

RECORDS TRANSMITTAL AND RECEIPT				Complete and send original and two copies of this form to the appropriate Federal Records Center for approval prior to shipment of records.				Page 1		
1. TO (Complete the address for the appropriate Records Center serving your area) <p style="text-align: center;">FRC - Chicago</p> <p style="text-align: center;">Submitted</p> As shown in FPMR 101-11.410-1					5. FROM (Enter the name and complete mailing address of the office retiring the records. The signed receipt of this form will be sent to this address) <p style="text-align: center;">Customer Reference Number: N/A Environmental Protection Agency 412, Environmental Protection Agency US ENVIRONMENTAL PROTECTION AGENCY 77 W. JACKSON BLVD. RECORDS CENTER (SRC-7J) CHICAGO IL - 60604 USA</p>					
2. AGENCY TRANSFER AUTHORIZATION		TRANSFERRING AGENCY OFFICIAL (Signature and Title) TODD QUESADA			DATE 10/25/2019					
3. AGENCY CONTACT		TRANSFERRING AGENCY LIAISON OFFICIAL (Name, Office and Telephone No.) JEFFERY SANTORI Environmental Protection Agency Phone (312)886-6227								
4. RECORDS CENTER RECEIPT		RECORDS RECEIVED BY (Signature and Title) FRC - Chicago			DATE					
6. RECORDS DATA										
TRANSFER NUMBER			VOLUME	No. Of Containers	SERIES DESCRIPTION	RESTRICTION	DISPOSITION AUTHORITY	DISPOSITION DATE	LOCATION	CONTAINER TYPE
RG (a)	FY (b)	NUMBER (c)	(in ft.) (d)	(e)	(with inclusive dates of records) (f)	(g)	(h)	(i)	(j)	(k)
412	2020	0065	100	100	^ S5 - SF-SITE-SPECIFIC REMEDIAL ACTION FILES; MOSTLY IN SEMS; CUTOFF DATE 5/1/2019 Inclusive Start Date: 01/01/1941 Inclusive End Date: 05/01/2019	Agency Personnel Security Classification: Unclassified Security Level: Std Records-Std Storage	Disposition Code: Permanent Disposition Citation: EPA\014-A1			Standard



U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE SITES – NPL MATTHIESSEN AND HEGELER ZINC COMPANY – IL 0000 064 782 ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER – MID 006 007306 Most Documents in SEMS (BOX 1)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	06/2018 - 10/2018	MATTHIESSEN AND HEGELER ZINC CO.: EQM – Contract No. EP-S4-16-03, Invoice No. 3325-056-001, EQM – Contract No. EP-S4-16-03, Invoice No. 3325-056-002, EQM - Contract No. EP-S4-16-03, Invoice No 3325-056-003, EQM – Contract No. EP-S4-16-03, Invoice No. 3325-056-005, EQM Inc – Property Inspection Forms, US EPA Letter Re: Property Excavation Completion Letter (Multiple Addressees), 2019 Cost Estimate Remaining Homes, EPA Email Re: M & H Draft Completion Letters To Residents, Site Photographs, EQM – Property Inspection Form, Maps, Analytical Resultss (Back Fill & Topsoil) Source 1 & 2, US EPA – Consent For Access To Property For Sampling And Cleanup, Tetra Tech Letter Re: TDD Amendment Request #1, TDD No. S05-0001-1805-202, Sampling Data Information, Final Invoice Approval Summary - CN EPS41603, Action Memo (Cost Estimates), Site Photographs, Pollution Report (Polrep) - #6, Pollution Report (Polrep) - #7 Final, IL EPA Letter Re: Request For Applicable Relevant And Appropriate Requirements (ARARS), US EPA Email Re: Action Memo, (Doc ID# 568114, 568122, 568123, 568124, 568102, 568103, 568104, 568105, 568106, 568107, 568101, 568109, 568110, 568111, 568112, 568113, 568115, 568116, 568117, 568118, 568119, 568120)
2	8/2018	EPA Standard Form 1900-55 (Environmental Quality Management Contractor # EP-S4-16-03 Delivery Order # 0654), (08/10/2018 - 04/11/2019), (Doc ID # 568121)
3	December 2016	ALLIED PAPER, INC.: GHD – Quality Assurance Project Plan - Volume I, Worksheets, Figures, Attachments 1-1, 1-2, 1-3 AND 1-4 (Doc ID # 570248)
4	December 2016	GHD – Quality Assurance Project Plan - Volume II, Attachments 1-5, 1-6 and 1-7 (Doc ID # 570249)
5	October 2017	GHD - Pre-Final (95%) Remedial Design Report, GHD LETTER - Pre-Final (95%) Remedial Design Report Supporting Document and Responses To US EPA Comments - Preliminary 30% Remedial Design Report (Doc ID # 570250, 570251)
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

Box # 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MOSS-AMERICAN SITE – WID 039 052 626			
Most Documents in SEMS (Box # 1)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/2004 – 11/2006	Weston Inc. – Addendum No. 4- Quality Assurance Project Plan for Installation of Groundwater Remedial System; ReRoute of Little Menomonee River – Pah Quantification & Source Characterization in Reach 4 & 5 Sediments-Revision 0, Weston Inc. – Addendum No. 3 – Quality Assurance Project Plan for Installation of Groundwater Remedial System; ReRoute of Little Menomonee River- Revision 0, CH2M Hill – Revised Community Relations Plan, Williams Environmental Services Inc. – Site-Specific Health and Safety Plan, Comments on Tronox's Proposal for Reaches 4 & 5, 05/22/07 Draft, WDNR - (Draft) comments on Draft Proposal Field Sampling Plan for Reaches 4 & 5, Little Menomonee River, Battelle/PA – Review of Information on Milwaukee Moss-American NPL Site, KMC response to 6/14/00 comments on Installation of Groundwater Remedial System, Weston Inc. – Request for Modifications to Groundwater Monitoring Program, Statement of Work for Remedial Action Oversight, EPA - PFP/RAU Evaluation Checklist, Superfund Environmental Indicators Survey – Long-Term Human Health Protection & Groundwater Migration Under Control, 2005 Sediment Remediation Projects, Addendum to Restoration Plan for Reach 1, KMC Response to Comments on Solid Phase Bioremediation, (Control of Invasive Species), Institutional Control One-Call Abstract, Memorandum to Maria Gonzalez & Russ Hart, Work Assignment Action Request Contract No. 68-W8-0109, EPA – Nomination and Appointment of the Contracting Officer's Representative (COR), Media Coverage of Remedial Construction Activity at Moss-American NPL Site in Milwaukee, WI (Document ID #, 569514, 569515, 569517, 569518, 569519, 569520, 569521, 569522, 569523, 569524, 569525, 569526, 569527, 569528, 569529, 569530, 569531, 569532, 569533, 569534, 569535)
2	6/1999 – 7/1999	RAC V Technical Status Reports - 1999-2006, CH2M Hill CN 68-W6-0025, WA 041-RXBF-05M7, 112-RXBF-05M7, 140-RXBF-05M7, 229-RXBF-05M7 (Doc ID # 569536)
3	1/1997 – 4/2008	Weston Inc. – Monthly Progress Report for 12/96, Weston Inc. – Monthly Progress Report for 1999 (March, April, July, September-November), Weston Inc. – Monthly Progress Report for 2000 (January - December), Weston Inc. – Monthly Progress Report for 2001 (January-December; July Missing), Weston Inc. – Monthly Progress Report for 2002 (January-December), Weston Inc. – Monthly Progress Report for 2003 (January-December), Weston Inc. – Monthly Progress Report for 2004 (January - December), Weston Inc. – Monthly Progress Report for 2006 (January-December), Weston Inc. – Monthly Progress Report for 2009 (March, July, September, October, December), Weston Inc. – Monthly Progress Report for 2005 (January-December; September Missing), Weston Inc. – Monthly Progress Report for 2007 (January-September), Weston Inc. – Monthly Progress Report for 2010 (January-February), Weston Inc. – Monthly Progress Report for 2008 (March, May, June, August-October (Doc ID #

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
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Box # 2

U.S. ENVIRONMENTAL AGENCY, REGION 5

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		569537, 569538, 569539, 569540, 569541, 569542, 569543, 569544, 569545, 570039, 543415, 540538)
4	4/1999 - 2008	RAC Work Assignment Performance Evaluation Form (PEF) - CH2M Hill CN 68-W6-0025 WA 041-RXBF-05M7, RAC Work Assignment Completion Report (WACR)) - CH2M Hill CN 68-W6-0025; WA 041-RXBF-05M7, 112-RXBF-05M7, 140-RXBF-05M7, 229-RXBF-05M7, RAI Monthly Work Assignment Status Report - 1990-1991 - Resource Applications Inc CN 68-W8-0109, Standard Form 1035 - Public Voucher for Purchases and Services Other than Personal - CH2M Hill CN 68-W6-0025 (Various Voucher Nos.), Document Packet - Handwritten Notes (Miscellaneous), (Doc ID # 569546, 569547, 569548, 569549, 569550)
5	7/2002	Document Packet - Meeting Documents (Miscellaneous), (Doc ID # 569551)
6	6/2002	Weston - Little Menomonee River ReRoute Remedy Reach One (Doc ID # 567228)

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U.S. ENVIRONMENTAL AGENCY, REGION 5

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MOSS-AMERICAN SITE – WID 039 052 626			
Most Documents in SEMS (Box # 2)			
05M7			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	7/1999 – 2/2002	CH2M Hill – Health and Safety Plan (Remedial Action Oversight), CH2M Hill – Work Plan (Remedial Action Oversight) WA # 041-RXBF-05M7 / Contract # 68-W6-0025, CH2M Hill – Work Plan (Remedial Action Oversight) WA # 041-RXBF-05M7 / Contract # 68-W6-00252, WDNR – Extent of Contaminated Sediment at the Moss American Superfund Site, Weston Inc. – Quarterly Groundwater Monitoring Report 4 th Quarter 1999, Weston Inc. – Quarterly Groundwater Monitoring Report 1st Quarter 2000, Weston Solutions - Pre-Design Tasks 11/12 Technical Memorandum Revised Pages, CH2M Hill – Work Plan (Remedial Action Oversight) WA # 041-RXBF-05M7 / Contract # 68-W6-00252, (Doc ID # 569078, 569079, 569080, 569071, 569077, 569076, 569085, 569081)
2	7/2005 - 9/2008	Moss American Superfund Site - LLC /EPA Meeting LMR Reach 4/5, Weston Solutions – Final Design Submittal (Reach 4 West Lion Terrace to West Mill Road) Little Menomonee River ReRoute, Weston Solutions - Tronox Reach 4 & 5 Sediment Sampling Results (Area of Interest) (Doc ID # 569072, 569082, 569084)
3	10/2008	Tronox – Draft Final Design Submittal Reach 4 and 5 Area of Interest (Doc ID # 569073)
4	6/1999 - 12/2008	Tronox – Final Design Submittal Reach 4 and 5 Area of Interest, EPA Work Assignment Form (WAF) for RAC - CH2M Hill CN 68-W6-0025 & 68-W8-0040 (Various Work Assignment Numbers) (Doc ID # 569070, 569552)
5	5/1990 – 4/2005	EPA Environmental News Release - EPA seeks comments on Moss-American Study;; Public Meeting June 21, EPA Environmental News Release - EPA Picks Cleanup Plans for 7 Wisconsin Sites, EPA Environmental News Release - U.S. Government Files Complaints, Lodges Agreement for Superfund Cleanup in Milwaukee, EPA Environmental News Release - EPA seeks comments on changes to cleanup plan at Moss -American Site; Meeting March 18, EPA Environmental News Release - EPA Picks Clean-Up Plans for Moss-American, Penta Wood Sites, EPA Environmental News Release - EPA Completes 5-Year Reviews of Wisconsin Superfund Sites Moss-American, Northrn Engraving, and Two Lemberger Sites, EPA Environmental News Release – Little Menomonee River Cleanup to Begin; Meeting Aug. 28, 7 P.M., EPA Environmental News Release – Milwaukee's Moss-American Superfund Cleanup Nears Completion, EPA Newspaper Advertisement - EPA Changes Cleanup Plan for the Moss-American Superfund Site, Milwaukee, Wisconsin, EPA Newspaper Advertisement – The USEPA Announces a Public Meeting to Discuss the Moss-American Superfund Site, Milwaukee, Wisconsin, EPA Newspaper Advertisement - EPA to Review Moss-American Superfund Site,, Milwaukee, Wisconsin, EPA Newspaper Advertisement - EPA Completes Review of Moss-American Superfund Site, Milwaukee, Wisconsin, EPA Newspaper

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

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	<p>Advertisement – The United States Environmental Protection Agency is Extending it's Public Comment Period for the Moss-American Superfund Site, Milwaukee, WI, EPA Newspaper Advertisement – The United States Environmental Protection Agency Announces an Opportunity to Discuss the Investigation of Environmental Hazards at the Moss-American Superfund Site, Milwaukee, Wisconsin, EPA Newspaper Advertisement – The United States Environmental Protection Agency is Extending it's Public Comment Period on the Seven Remedial Alternatives Considered for Addressing Contamination at the Moss-American Superfund Site in Milwaukee, WI, EPA Newspaper Advertisement - The United States Environmental Protection Agency is Accepting Public Comments on the Moss-American Superfund Site Feasibility Study/Proposed Plan, Newspaper Article – Contaminated Site is Danger to Children, EPA Newspaper Release - EPA to Discuss Moss-American Site, Newspaper Article – Public Meeting Wednesday on River Cleanup, Newspaper Article – Public Meeting Tonight on UBLIC Meeting Tonight on River Cleanup, Newspaper Article - Kerr-McGee Would Use Heat to Remove Chemicals From Soil, Newspaper Article - Moss-American Site Poses No Short-Term Threat, Offical Says, Newspaper Article - EPA Warns of Risks at Former Plant Site, Newspaper Article - EPA Seeks Talks on Cleanup, Newspaper Article – River ReRouting Is One of Site Cleanup Options, Newspaper Article – Cleanup At Former Moss-American Plant To Cost \$26.5 Million, Newspaper Article – Report Says River Cleanup Not Needed, Newspaper Article - EPA Hears Opinions On ReRouting Channel As Part of Cleanup, Newspaper Article - EPA Hears Views On Cleanup Plan, Newspaper Article - Kerr-McGee Will Pay \$26 Million For Cleanup, Newspaper Article – Firms Agrees To Pay For Cleanup Of Waste, Newspaper Article - Reforms Aim To Hatene Waste Cleanups, Newspaper Article - Kerr-McGee To Pay \$26 Million To Clean Up Moss-American Site, Newspaper Article - U.S Wants To ReRoute Part Of River: The Little Menomonee In Milwaukee Flows Over Mud Full Of Cancer-Causing Chemicals, Newspaper Article - Superfund Site Forces River Diversion, Newspaper Article – Little Menomonee River Cleanup Scheduled, Newspaper Article - Test Show Wisconsin Garter Snake may Be Unique, Newspaper Article - Tronox Completes Exchange Offer For Senior Notes, Newspaper Article - EPA/DNR Achieve Milestone At Moss-American Superfund Site, Newspaper Article – Northwest Superfund Cleanup Nears Completion, Newspaper Article -Tronox To Receive \$20.5 Million In Settlement With United States, Newspaper Article -Toxic Town; Class Warfare and Pollution, EPA Fact Sheet - Moss-American Cleanup Progresses, EPA Fact Sheet – Superfund Project Update, EPA – Site NPL Update, CH2M Hill Letter Re: Discovery of Error On Draft Community Relations, CH2M Hill – April Remedial Action Oversight Report - 04/02/01-04/27/01, CH2M HILL – November Remedial Action Oversight Report - 10/25/99-11/27/99, CH2M Hill Letter Re: Placement of EPA Display Advertisement In Milwaukee Journal, CH2M Hill Memo Re: Addition Of Information To Moss American Superfund Site Information Repository, CH2M Hill Letter Re: Replacement Pages 10 & 11 Of Remedial Action Oversight Work Plan, EPA Letter Re: Oversight At Moss-American Site, CH2M Hill Memo Re: Draft Fact Sheet For Review & Comment, CH2M Hill Letter Re: Second Draft Of Community Relations Plan (No Enclosure), CH2M Hill - 2004 Final Summary Report, WA No. 229-RXBF-05M7/ Contract No. 68-W6-0025, CH2M Hill – January Remcdial Action Oversight Report - 01/01/00-01/22/00, CH2M Hill – February Remedial Action Oversight Report - 01/30/00-02/25/00, CH2M</p>
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

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U.S. ENVIRONMENTAL AGENCY, REGION 5

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	<p>Hill - October Remedial Action Oversight Report - 09/25/00-10/27/00, CH2M Hill - July Remedial Action Oversight Report, CH2M Hill - August Remedial Action Oversight Report - 08/16/04-08/20/04- 06/26/04-07/23/04, CH2M Hill - September Remedial Action Oversight Report - 09/13/04-09/24/04, CH2M Hill - December Remedial Action Oversight Report - 11/26/05-01/20/06, CH2M Hill Letter Re: Remedial Action – Work Plan Revision Request No.1; WA No. 140-RXBF-05M7/WA No. 229-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill – Remedial Action Oversight Work Plan - WA No. 140-RXBF-05M7/Contract No. 68-W6-0025, CH2M Hill Letter Re: Request For Approval - Work Plan; WA NO.041-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill - Remedial Action Oversight Work Plan (Financial Information Only); WA No.041-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill – Remedial Action Oversight Work Plan; WA No. 112-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill Letter Re: Request For Approval – Work Plan; WA No. 112-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill Lettr Re: Remedial Action Oversight Work Plan Revision Request No. 1; WA No. 112-RXBF-05M7, CONTRACT NO. 68-W6-0025, Tronox Letter Re: Five Year Review Planning, Tronox Letter Re: Financial Assurance (Transmittal Of Financial Assurance Instruments), Tronox Letter Re:: Little Menomonee Remediation, Reach 4/5 Proposal, Tronox Letter Re: Comments On WDNR Proposal 'To Sample Reaches 4/5 Of Little Menomonee River, Tronox Letter Re: Response To 2008 Invoice For Recovery Of Costs, (Draft) Consent Decree & Settlement Agreement Establishing Custodial Trust & An Andarko Litigation Trust For Certain Owned & Non-Owned Sities IN AL, FL, GA, ID, IL, IN, LA, MA, MS, MO, NV, NJ, NY, NC, OK, PA, TN, TX, & WI - Case No. 09-10156 (ALG), Friebert Finerty & St John SC Letter Re: Comments Submitted By Milwaukee County IN Response To Public Comments Feasibility Study Report, Friebert Finerty & St John SC Letter Re: Milwaukee County Comments On Proposed Plan Set Forth In EPA'S 03/98 Fact Sheet, Karaganis & White LTD Letter Re: Freedom Of Information Act Request - Comment Submissions For Moss-Aerican RI/FS, Karaganis & White LTD Letter Re: Comments Of Chicago & Northwestern Transportation Co On Moss-American Site Record Of Decision, Karaganis & White Ltd Letter Re: Transmittal Of Deed Restriction Documents Sent To Milwaukee County For Recording, Karaganis & White Ltd Letter Re: Freedom Of Information Act Request – Request For Construction Completion Report & First Five Year Review Report, Kerr-McGee Chemical LLC Letter Re: Revised Schedule For River Remedy Design, Covington & Burling Letter Re: Summary Of 03/10/99 Conference Call, Covington & Burling Letter Re: Kerr-McGee's Concerns On WDNR September 1999 REPORT - "Extent Of Contaminated Sedminant At Moss-American Superfund Site", Covington & Burling Letter Re: Recording Of Kerr-McGee's Understanding Of Agreements, Covington & Burling Letter Re: Letter From Milwaukee County Counsel Pertaining To Deed Restriction, Covington & Burling Letter Re: Response To 12/29/99 Russ Hart's Letter Regarding Sediment Management Issues, Covington & Burling Letter Re: Deed Restrictions, Covington & Burling Letter Re: Bridge Repair Work On Little Menomonee River, Covington & Burling Letter Re: CAMU Rule Amendment, Covington & Burling Letter Re: CAMU Rule Revisions, Covington & Burling Letter Re: Request For Report Pertaining To Results Of Site Remedial Investigation, Covington & Burling Letter Re:: Response To 11/24/99 Letter Regarding Extension For Securing Deed Restrictions, Covington & Burling Letter Re: Record Of Decision Alternatives, Covington & Burling Letter Re:</p>
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U.S. ENVIRONMENTAL AGENCY, REGION 5

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		<p>Planned Meeting To Discuss River Remedy Issues, Covington & Burling Letter Re: Review Comments on Statement Of Work, Covington & Burling Letter Re: Weston Progress Report, Covington & Burling Letter Re: Deed Restrictions, Covington & Burling Letter Re: U.S. V. Kerr-McGee Chemical Corp, Civil NO. 91-C-1396; State Of Wisconsin V. Kerr-McGee Chemical Corp., Civil 92-C-0006 – Consent Decree Requirement For Submission of Annual Report, Covington & Burling Letter Re: U.S. V. Kerr-McGee Chemical Corp, Civil No. 91-C-1396; State Of Wisconsin V. Kerr-McGee Chemical Corp, Civil 92-C-0006 – Report Summarizing Milestones Accomplished Since Kerr-McGee's Last Report Dated July 20, 2001, Covington & Burling Letter Re: U.S. V. Kerr-McGee Chemical Corp, Civil No. 91-C-1396; State Of Wisconsin V. Kerr-McGee Chemical Corp, Civil 92-C-0006 – Report Summarizing Milestones Accomplished Since Kerr-McGee's Last Report Dated April 25, 2002, Covington & Burling Letter Re: U.S. V. Kerr-McGee Chemical Corp, Civil No. 91-C-1396; State Of Wisconsin V. Kerr-McGee Chemical Corp, Civil 92-C-0006 - Report Summarizing Milestones Accomplished Since Kerr-McGee's Last Report Dated April 24, 2003, Covington & Burling Letter Re: U.S. V. Kerr-McGee Chemical Corp, Civil No.. 91-C-1396; State Of Wisconsin V. Kerr-McGee Chemical Corp, Civil 92-C-0006 – Report Summarizing Milestones Accomplished Since Kerr-McGee's Last Report Dated April 21, 2004), (Doc ID # 569553, 569554, 569555, 569556, 569557, 569558, 569559, 569560, 569561, 569562, 569563, 569564, 569565, 569566, 569567, 569568, 569569, 33676, 569570, 569571, 569572, 569573, 569574, 569575, 569576, 569577, 569578, 569579, 569580, 569581, 569582, 569583, 569584, 569585, 569586, 569587, 569588, 569589, 569590, 569591, 569592, 569593, 569594, 569595, 569596, 569597, 569598, 569599, 278077, 278088, 569600, 569601, 569602, 569603, 569604, 569605, 569606, 569607, 569608, 569609, 569610, 569611, 569612, 569613, 569614, 569615, 569616, 569617, 569618, 569619, 569620, 569621, 569622, 569623, 569624, 569625, 569627, 569628, 569629, 569630, 569631, 569632, 569633, 569634, 569635, 569636, 569637, 569638, 569639, 569640, 569641, 569642, 569643, 569644, 569645, 569646, 569647, 569648, 569649, 569650, 569651, 569652, 569653, 569654)</p>
6	12/2009 – 9/2000	<p>WDNR Letter Re: Use Of Funds Through State Superfund Contract, WDNR Letter Re: Concurrence With Explanation Of Significant Differences, WDNR Letter Re: Public Comment Draft FS Comments, WDNR Letter Re: Revised Surface Water Quality Effluent Limits, WDNR Letter Re: Comments On First Draft Record Of Decision Amendment & Responsivness Summary, WDNR Letter Re: Letter Proposal For Pilot Scale River Dredging, WDNR Letter Re: Review Of Chapter NR 103, WIS ADM Code Analysis For Groundwater Remedial System (No Attachment), WDNR Letter RE: Review Comments On QAPP Addendum For Groundwater Remedial System, WDNR Letter Re: Review Comments On Pre Design Tasks 11 & 12 Technical Memorandum Report, WDNR Letter Re: Response to Comments On WDNR Proposal For Definition Of Visible Contamination, WDNR Letter Re: Review Of Final (100%) Design Plan For River Remediation, WDNR Letter Re: Review Of Draft hazardous Materials Handling Plan For W Mill Road Bridge Work, WDNR Letter Re: Incidental Take Authorization - Moss-American Superfund Site, Reach 1 (No Enclosure), WDNR Letter Re: Incidental Take Authorization - Moss-American Superfund Site, Reaches 2 & 3, WDNR Letter Re: Incidental Take Authorization - Moss-American Superfund Site, REACH 4, WDNR Letter Re: Waste Classification – Impacted Sediment & Soils, WDNR Letter Re:</p>

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	<p>Endangered Resources Review (ER Log #02-001), WDNR Letter Re: Waste Determination, WDNR Memo Re: Review & Comments On EPA'S Reconsideration Of In-Stream & Riparian Remediation Of Little Menomonee River, WDNR Memo RE: Review Wetlands Report & Bird Census, WI Dept Of Health & Social Services – Media Advisory (Availability For Review Of Draft Of Final Health Assessment), WDNR Letter Re: Review Of Fourth Quarter 1998 Groundwater Monitoring Report, WDNR Letter Re: Review Of First To Fourth Quarter 1999 Groundwater Monitoring Results/Report, WDNR Letter Re: Review Of First & Second Quarter 2000 Groundwater Monitoring & Treatment Report, WDNR Letter Re: Review Of First, Third, Fourth Quarter 2001 Groundwater Monitoring & Treatment Report, WDNR Letter Re: Review Comments On Groundwater Monitoring Reports Q1 & Q2 2003, WDNR Letter Re: Justification For No Additional Sediment Sampling At Reaches 4 & 5, WDNR Letter Re: Review Of Final (100%) Design Plans For Groundwater Remedial System, CH2M Hill Memo Re: Moss American Site Repository Status, EPA Memo Re: Draft Proposed Plan & Meeting For Moss American Site, EPA Memo Re: Moss American 06/21/90 FS Meeting Trip Report, EPA Memo Re: Conditional Approval Of First Revision QAPP Addendum Of Reaches 4 & 5 For PRP-Lead Remedial Design Activities, CH2M Hill Technical Memorandum – Comments On PRP'S Geoprobe Soil Investigation Report, Moss American Site, WA NO. 112-RXBF-05M7, Memo Re: Review Of Site Specific Safety And Health Plan, EPA Memo Re: Comments On "Conclusions From A Comprehensive Analytical Data Review, Milwaukee Moss-American NPL Site" Dated 01/12/04 & Transmittal Letter from Nick Bock, KMC To Tome Wetland, WDNR, Dated 01/12/04, EPA Letter Re: Remedy Options For Reach 4/5, WDNR – Review Comments, Reach 2 & 3 – New Channel Alignment, Resource Applications Inc – Draft Work Plan, Moss-American Title Search, U.S. Senate Letter Re: Milwaukee County Supervisor, Roger Quindel Site Concerns, Rust/Harza Letter Re: Sampling Permission In Little Menomonee River Parkway, City Of Milwaukee Letter Re: Project I.D. 2145-04-01, West Bradley Road Over Little Menomonee River, U.S. Dept Of Health & Human Services Letter Re: Request For Comments On Report "Public Health Implications Of Hazardous Waste Sites In The 26 U.S. Great Lakes Areas Of Concern," Friends Of The Menomonee River Letter Re: Site Concerns, National Survey & Engineering Letter Re: Sanitary Sewer Main Plan For River Ridge Subdivision - Phase 2, Milwaukee County Dept Of Public Works Letter Re: Hazardous Waste handling Plan, W. Mill Rd./ Little Menomonee Bridge Replacement Project, Milwaukee Audobon Society Inc Letter Re: Northwest Community Alliance Contact Information, Nicolet High School Letter Re: Petitions Regarding Moss-American Superfund Site, Union Pacific Railroad Co Letter Re: Contact Information, Corporate Consulting Inc Letter Re: Appreciation For Community Relations, Cyganiak Planning Inc Letter Re: Kids Concerns On Disruptions Of Path & Trails, Michael Best & Friedrich Letter Re: Comment Regarding Proposed Plan For Remedial Action At Moss-American Site, Pola Check Letter Re: Moss-American Site Effect on Property At 8440 North Granville Road, Milwaukee, WI, Citizen'sS (Fred Retzlaff) Letter Re: Selection Of Alternative Five Of River Cleanup Plan, Memo Re: Moss American NR 103 Analysis & Wetland Restoration, STN Environmental JV Memo Re: Comments On Tronox Final Design Submittal Reach 4 & 5 Area Of Interest Dated 12/30/08, STN Environmental JV Memo Re: Comments On Tronox Final Design Submittal Reach 4 & 5 Area Of Interest Dated 12/30/08, Kerr-McGee Chemical LLC</p>
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED:

PREPARED BY:

DIVISION/SECTION/UNIT:

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		<p>LETTER Re: Pre Design Task 11 & 12 Field Work, Kerr-McGee Chemical LLC Letter R: Proposal To Delay Lttd Mobilization, Kerr-McGee Chemical LLC Letter Re: 30% Remedial Design, Kerr-McGee Chemical LLC Letter Re: Financial Assurance, Kerr-McGee Chemical LLC Letter Re: Habitat Restoration & Mitigation Plan, Kerr-McGee Chemical LLC Letter Re: LMR - Restoration & Mitigation, Kerr-McGee Chemical LLC Letter Re: Waste Classification - Impacted Sediment & Soils, Kerr-McGee Chemical LLC Re: Reach 2/3 Work Plan Issues, Kerr-McGee Chemical LLC Letter Re: Request For Modifications To Groundwater Monitoring Program, Kerr-McGee Chemical LLC Letter Re: LMR Reach 2/3 Remediation,, Sediment Disposal Report, Kerr-McGee Chemical LLC Letter Re: Five-Year Review Planning, Kerr-McGee Chemical LLC Letter Re: Little Menomonee River Reaches 4 & 5, Kerr-McGee Chemical LLC Letter RE: LMR Remediation - Leon Terrace To Mill Road, Kerr-McGee Chemical LLC Letter Re: Name Change Of Kerr-McGee Chemical LLC To Tronox LLC, Kerr-McGee Chemical LLC Letter Re Extent Of Contamination Report, Kerr-McGee Chemical LLC Letter Re: Discussion On Natural Resource Damages Issues, Kerr -McGee Chemical LLC Letter Re: Annual Invoice For Agency Oversight, Kerr-McGee Chemical LLC Letter Re: Results aof Survey For Butler's Gartersnake (Reach 1), Kerr-McGee Chemical LLC Letter Re: Apparent Impasse In Disussion Of Design Enhancements / Moss-American Site / River Remedy, Kerr-McGee Chemical LLC Letter Re: Results Of Survey For Butler's Garter Snake (Reaches 2 & 3), Kerr-McGee Chemical LLC Letter Re: Results Of Survey For Butler's Garter Snake (Reaches 2 & 3), Kerr-McGee Chemical LLC Letter Re: Follow Up To Respondent's January 12, 2004 Submittal For Reaches 4 & 5, Kerr-McGee Chemical LLC Letter Re: Segment 4/5 Expection, Kerr-McGee Chemical LLC Letter Re: Financial Assurance For Closure And/Or Post Closure Costs - \$14,200,000, Kerr-McGee Chemical LLC Letter Re: Financial Assurance For Closure And/Or Post Closure Costs - \$26,000,000, Kerr-McGee Chemical LLC Letter Re: Rod Remedy For Reaches 4 & 5, Kerr-McGee Chemical LLC Letter Re: Transmittal Of Payment For USEPA'S Oversight Cost Recovery For 04/01/99 Through 03/31/00, \$116,054.50, EPA Letter Re: Response To 10/09/08 Letter Regarding Carcinogenic Polycyclic Aromatic Hydrocarbon Sediment Background Level, EPA Letter Re: Cost Recovery Bill, 04/01/04-03/31/05; Amount Due \$206,335.88, CH2M Hill Letter Re: Request For Approval - Work Plan; WA No. 140-RXBF-05M7, Contract No. 68-W6-0025, CH2M Hill - September Remedial Action Oversight Report - 08/28/00-09/22/00 (Doc ID # 569655, 569656, 569657, 569658, 569659, 569660, 569661, 569662, 569663, 569664, 569665, 569666, 569667, 569668, 569669, 569670, 569671, 569672, 569673, 569674, 569675, 569676, 569677, 569678, 569679, 569680, 569681, 543443, 569682, 569683, 569684, 569685, 569686, 569687, 569688, 569689, 569690, 569691, 569692, 569693, 569694, 569695, 569696, 569697, 569698, 569699, 569700, 569701, 569702, 569703, 569704, 569705, 569706, 569707, 569708, 569709, 569710, 569711, 569712, 569713, 569714, 569715, 569716, 569717, 569718, 569719, 569720, 569721, 569722, 569723, 569724, 569725, 569726, 569727, 569728, 569729, 569730, 569731, 569732, 569733, 569734, 569735, 569736, 569737, 569738, 569739, 569740, 569741)</p>

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED:

PREPARED BY:

DIVISION/SECTION/UNIT:

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO **REQUEST TO SHIP** TO THE FEDERAL RECORDS CENTER)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MOSS-AMERICAN SITE – WID 039 052 626			
Most Documents in SEMS (Box # 3)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	09/1999 - 2/2009	Weston Inc- Quality Assurance Project Plan For Installation Of Groundwater, Weston/BB & L Inc/Kerr McGee Chemical Corp – Conclusions From A Comprehensive Analytical Review, Tronoz Letter Re: Response To Agency Comment Letter Dated 01/23/09 & Revisions To Final Design Submittal For Reach 4 & 5 Area Of Interest, Little Menomonee River (Doc ID # 569083, 569074, 569075)
2	7/1991 – 2/2005	Document Packet – Institutional Control Documents (Doc ID # 483084)
3	8/1991 – 12/1994	Cost Recovery Document Packet (WAF, Cost Documentation, Voucher For Transfers (Doc ID # 483085)
4	7/ 1999 – 12/2006	E-mails (Do Not Scan) – Various dates
5		
6		

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

Box # 4

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: SPRINGFIELD TOWNSHIP – MI 05A7 MID 980 499 966			
Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	6/1983 – 9/2000	CH2M Hill – Final Remedial Action Master Plan (Ramp), Deposition of Curtis Ford, EPA – Mini-Quality Assurance Project Plan (Cover Memo Attached), EPA Memo Re: Ten Point Settlement Analysis Consent Decree Referral, GZA Environmental – Sampling and Analysis Plan (Document ID # 241725, 177795, 359241, 452307, 347789)
2	9/2000 – 1/2001	GZA Environmental Inc – Quality Assurance Project Plan, GZA Environmental – Completion of construction Report, GZA Environmental Inc – Operations and Maintenance Manual (Document ID # 567684, 347788, 567650)
3	10/2003 – 9/2009	GZA Environment Inc – IN-SITU Chemical Oxidation Supplemental Remedial Action Work Plan, GZA Memo Re: Drilling and ISCO Work Plan, GZA Environmental – Additional Site Investigation Work Plan, Third Five Year Review Report (Signed) – Springfield Township Dump -2009 (Document ID # 567683, 347791, 347790, 334798)
4	1/2011 – 9/2011	GZA Environmental Inc – Groundwater Monitoring Report – 10/10, GZA Environmental Inc – 2010 Additional Site Investigation Report, GZA Environmental Inc – Engineering Evaluation/Cost Analysis, GZA Environmental Inc – Progress Report For April 2011 through June 2011 (Document ID # 567666, 567681, 567682, 567682, 567672)
5	9/2011 -	GZA Environmental Inc – Groundwater Monitoring Reoprt – 05/11, GZA Environmental Inc – Air Sparging Pilot Test work Plan, GZA Environmental Inc – Groundwater Monitoring Report – 10/11, GZA Environmental Inc – Progress Report for July 2011 through September 2011 (Document ID # 567667, 567013, 567668, 567673)
6	3/2012 – 8/2012	GZA Environmental Inc – Progress Report for October 2011 through December 2011, GZA Environmental Inc – Progress Report for January 2012 thorough March 2012, GZA Environmental Inc – April 2012 Semi-Annual Groundwater Monitoring Report (Document ID # 567674, 567675, 567670)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

B ex #5

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: SPRINGFIELD TOWNSHIP – MI 05A7 MID 980 499 966			
Most Documents in SEMS (BOX # 2)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	9/2012 – 3/2013	GZA Environment Inc – Progress Report for April 2012 through June 2012, GZA Environmental Inc. – Progress Report for July 2012 through September 2012, GZA Environmental Inc. – Air Sparging Pilot Test Evaluation Report, GZA Environmental Inc. – October 2012 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for October 2012 through December 2012 (Document ID # 567676, 567677, 567030, 567669)
2	4/2013 – 5/2014	GZA Environmental Inc. – April 2013 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for April 2013 through June 2013, GZA Environmental Progress Report for July 2013 through September 2013, GZA Environmental Inc. – October 2013 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for October 2013 through December 2013, GZA Environmental Inc. – Progress Report for January 2014 through March 2014 (Document ID # 567671, 567679, 567680, 557387, 557389, 567023)
3	6/2014 – 12/2014	GZA Environmental Inc. – Response to MDEQ review comments, GZA Environmental Inc. – April 2014 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for April 2014 through June 2014 Reporting Period, Five Year Review Report (Signed) – Springfield Township Dump, GZA Environmental Inc. – Progress Report for July 2014 through September 2014 (Document ID # 567014, 557388, 567022, 480184, 567024)
4	12/2014 – 1/2015	GZA Environmental Inc. – October 2014 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – 2014 Supplemental Investigation Report, Declaration of Restrictive Covenant & Grant of Environmental Protection Easement – Carrine Nickson & Daisy Nickson, GZA Environmental Inc. – Progress Report for October 2014 through December 2014 Reporting Period (Document ID # 557393, 567015, 557408, 567025)
5	5/2015 – 11/2015	GZA Environmental Inc. – Progress Report Inc. – January 2015 through March 2015 Reporting Period, GZA Environmental Inc. – Progress Report for April 2015 through June 2015, GZA Environmental Inc. – May 2015 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for July 2015 through September 2015 (Document ID # 567021, 557399, 567033, 557398)
6	1/2016 – 7/2016	GZA Environmental Inc. – October 2015 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for October 2015 through December 2015, GZA Environmental Inc. – Progress Report for January 2016 through March 2016, GZA Environmental Inc. – 1,4-Dioxane Sampling and Analysis Plan (Document ID # 557394, 557405, 557400, 557390)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

Box # 6

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: SPRINGFIELD TOWNSHIP – MI 0547 MID 980 499 966			
MOST Documents in SEMS (Box # 3)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	8/2016 – 11/2016	GZA Environmental Inc. – May 2016 Semi-Annual Groundwater Monitoring Report, Toeroek Associates Inc. – Draft Title Search Report (Zip File of Reference Documents Attached to PDF), GZA Environmental Inc. – Progress Report for April 2016 through June 2016, GZA Environmental Inc. – Revised 1,4-Dioxane Sampling and Analysis Plan, GZA Environmental Inc. – Progress Report for July 2016 through September 2016 (Document ID # 567031, 508955, 557406, 557391, 557401)
2	1/2017 – 2/2017	GZA Environmental Inc. – 2016 Additional Site Investigation Report, GZA Environmental Inc. – October 2016 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for October 2016 through December 2016 (Document ID # 567016, 567032, 557402)
3	5/2017 – 12/2017	GZA Environmental Inc. – Progress Report for January 2017 through March 2017, GZA Environmental Inc. – April 2017 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for April 2017 through June 2017 Reporting Period, GZA Environmental Inc. – Progress Report for July 2017 through September 2017 Reporting Period, GZA Environmental Inc. – September 2017 Semi-Annual Groundwater Monitoring Report, (Document ID # 557403, 557395, 567029, 567027, 557396)
4	2/2018 – 8/2018	GZA Environmental Inc. – Progress Report for October 2017 through December 2017 Reporting Period, GZA Environmental Inc. – January 2018 1,4-Dioxane Quarterly Groundwater Monitoring Report, GZA Environmental Inc. – April 2018 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Progress Report for April 2018 through June 2018 Reporting Period (Document ID # 567028, 557392, 557404, 557397, 567026)
5	11/2018 – 5/2019	GZA Environmental Inc. – Progress Report for July 2018 through September 2018 Reporting Period, GZA Environmental Inc. – October 2018 Semi-Annual Groundwater Monitoring Report, GZA Environmental Inc. – Additional Site Investigation Work Plan, GZA Environmental Inc. – Progress Report for October 2018 through December 2018 Reporting Period, GZA Environmental Inc. – Progress Report for January 2019 through March 2019 Reporting Period (Document ID # 567020, 567012, 567017, 567019, 567018)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

Box # 7

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX <u>4</u> OF <u>34</u>	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
INDUSTRIAL EXCESS LANDFILL – OH – OHD 000 377 911 – 5/1988 – 12/2004	
Most documents in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 12/2001	US EPA Memos – Special Account Funds, Dioxin Formation, Natural Attenuation; Groundwater Charts, IEL Address List & partial Consent Decree, Handwritten Notes, May 1988 Draft RI Comments, Sep 1988 F/S Comments, Jun 1989 Draft ROD Review, Living without Landfills Paper Review, Tech Info Committee Prospectus, Phytoremediation Cover System Report, OEPA Correspondence – Sampling, AFSC Proposed 3-Year Plan & Correspondence, Aug 2000 HASP & Addendum 1; Dioxin Info Sheet, E-mail, Correspondence & Memos – Dioxin, Tritium & Radiation Testing, Concerned Citizens of Lake Township (CCLT) Data Review & Validation & Response to Comments, Five-Year Review; News Articles, Plutonium Data Chart, Analysis & Results, Review – Radioanalytical Data Packages, Correspondence, US EPA Comments & Responses to OEPA Comments – Well Installation Work Plan (Document ID #s 321909, 532716, 532725, 532728, 532730, 532737-738, 532750, 532758, 532761, 532773, 532791-799, 532808, 532810-812, 532838-839, 532841, 532845-853, 532889, 532891-894, 532896, 532902-904, 532907, 532915-916, 532923, 541667-669)
2	1/2002 – 10/2002	2000/2001 RD Plan Excerpt, Project on Government Oversight (“POGO”) Comments – Proposed ROD Amendment & Correspondence – Radiochemical Analytical Results, Site Questions; E-mail, Memos – Comments on Revised Well Installation Work Plan, Drums, Concerned Citizens of Lake Township (CCLT) Correspondence – Complaints & Responses, Plutonium Recounts, Drinking Water Issue, Jan 2002 Meeting Responses, Radiation Testing; Well Installation Work Plan & Approval, Ohio Dept. of Health (ODH) Letter Addendum & Reports Reviews, Mar & Apr 2002 HASPs, Well Installation Change Form & Approval, AFSC Article, Declaration, OEPA Correspondence (Document ID #s 532722, 532727, 532743-744, 532751-752, 532771-772, 532800-801, 532813-816, 532840, 532842, 532854, 532857, 532890, 532895, 532897, 532917-919)
3	1/2003 – 11/2003	Transition Meeting Sign-In Sheet, News Articles, Correspondence & Memos – Sampling, Lake Township CAG Correspondence - Water Well Closures, Technical Information Committee (TIC) Representative; Instrument Check Sheets, Concerned Citizens of Lake Township (CCLT) Correspondence – Benzene Levels, Radiation Issue, Test Results & SOP Request, Monitoring Well Testing, Buffer Zone & Testing, Well Abandonment, DNAPL, Gamma Radiation Hot Spots, TIC; E-mail, Legal Documents, Deposition Transcript, Contaminant Expert Opinion, OEPA Correspondence – Well Abandonment, US EPA Memo, News Release & Announcement – TIC Meeting, Remedial Design (RD) Plan, Driving Directions, Composition (Log) Book (Document ID #s 272864, 532713, 532717, 532721, 532723, 532726, 532745-747, 532756, 532774, 532802-803, 532809, 532855-856, 532858-867, 532869, 532883, 532898, 532905, 532927-928)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

4	11/2003 – 12/2004	Well Abandonment, Landfill Gas Monitoring & Well Installation Work Plans (Draft) & Comments, Rad Counts Contour Maps, Newspaper Articles, Human Health Risk Update Proposed Approach, Dec 2003 Survey & Work Plan, Draft Site Sign, Handwritten Sampling Results, Concerned Citizens of Lake Township (CCLT) Correspondence – NAREL Testing for Rad Samples, Buried Cannisters, Well Discrepancy, Gamma Radiation Hot Spots, Groundwater Radial Flow, Groundwater Sampling, etc.; Chronology of Significant Events, Lake Township Correspondence, OEPA Correspondence – Soil Radiation Screenings, Residential Correspondence, US EPA Correspondence – Responses to CCLT, Waste Transport Authorization, Sampling Data; Mar 2004 Well Installation Report, Project on Government Oversight (“POGO”) & Ohio Dept. of Health (ODH) Correspondence – Plutonium, Mar 2004 Draft Construction QAPP, U.S. Dept. of the Army Correspondence, US EPA Jun 2004 Controlled Correspondence Sign-Off Sheet, Jul-Aug 2004 Status Reports, Pre-Final Construction Inspection, Waste Manifest & Amendment Form, Construction Completion Report (Document ID #s 362517, 532711-712, 532715, 532718, 532724, 532742, 532748-749, 532753-755, 532757, 53275-760, 532775-780, 532804, 532817-822, 532871-879, 532881-882, 532899-901, 532909-912, 532924-925, 532929-931)
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 15 OF 34	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
INDUSTRIAL EXCESS LANDFILL – OH – OHD 000 377 911 – 1/2005 – 8/2016	
Most documents in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	1/2005 – 10/2007	Wayne State University Correspondence – Plutonium Concerns; Dept. of Health & Human Services Correspondence, OEPA Correspondence – Infrared Photography, Groundwater Metal Concentrations, Plutonium & Radiation Concerns, Contract Termination; Concerned Citizens of Lake Township (CCLT) Correspondence, US EPA Correspondence – Construction Complete Report Approval, CCLT Responses; E-mail, PRP Notification of Payment & Financial Assurance, Special Accounts Package & Planning Worksheet, Preliminary Close-Out Report, Jul 2005 Landfill Gas Monitoring Report, Federal Lien Correspondence, Handwritten Well Sampling Chronology, Published News Articles & Announcements, American Friends Service Committee (AFSC) Correspondence – Radiation Concerns, Five-Year Review Site Inspection Checklist, Summary Report – May 2006 Groundwater Sampling Event, Five-Year Review Report, Review & Comments, Residential Correspondence, Cost Recovery Billing, Site Front Gate Key, De Minimis Partial Consent Decree (Document ID #s 263846, 362514, 532708-710, 532729, 532731-733, 532740, 532762, 532770, 532780-785, 532805, 532823-828, 532831, 532837, 532843-844, 532884-888, 532908, 532914, 532920)
2	1/2008 – 12/2009	Project Cost & Schedule Estimates, Recommended Annual O&M/Remedy Evaluation Checklist, Summary Reports – Aug 2007, May 2008 & Mar 2009 Groundwater Sampling Events, Correspondence – Intent to Test Sampling Events, Notification of Settlement Payment, Financial Assurance; OEPA Correspondence – Response to CCLT, Cost Recovery Billing, Draft Billing for Future Response Costs, Sampling Charts, Letter of Credit Fact Sheet, Irrevocable Letter of Credit, Published News Articles, Transmittal Letters - Notices of Consent Decree, Satisfaction of Mortgages, Evidence of Title, Environmental Covenants, E-mail, SWRAU Checklist (Document ID #s 333825, 334631, 362515-516, 482850, 532714, 532720, 532734-735, 532739, 532763-769, 532786, 532806, 532829-830)
3	2/2010 – 3/2012	IFMS Document Review, Maps, Third Five-Year Review Report, US EPA Correspondence – Institutional Controls (IC) Study, Five-Year Review Start, Comments – 2012 Draft O&M Plan & 2011 Groundwater Monitoring Report; Summary Report - Dec 2010 Groundwater Sampling Event, E-mail, Handwritten Notes, Nov 2009-2010 Breakdown of Costs, Cost Recovery Billing, Tech Memo – Groundwater Concentration Data Evaluation, Costs Excluded from Oversight Billing, Mar 2011 IC Investigation/Study, IC Study Comments, 2011 Groundwater Monitoring Report & Revised Version, Apr 2010 Itemized Cost Summary (ICS) Excerpt (Document ID #s 399223, 426639-641, 426645, 482849, 532832-834, 532913, 532921, 532926)
4	3/2012 – 8/2016	Oct 2012 & 2013 Annual Inspection Reports & OEPA Comments, Deeds, PINs & Parcel Cards, PRP Payment Transmittal Cover Letter, Response to Monitoring Report Comments, Field Notes Summary – O&M Site Inspections, US EPA

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

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Page 1

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		<p>Memos – Administrative Credit, Recommendation to Rescind SWRAU Status; E-mail, Indicators Consistency Checklist, Aerial Map – Monitoring Points, 2013 & 2015 Groundwater Monitoring Reports & OEPA Comments, US EPA Correspondence – Methane Venting System Removal & Monitoring Plan (Document ID #s 482847-848, 486621, 489077, 513023, 532736, 532741, 532787-790, 532807, 532835-836, 532922)</p>
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

Box # 9

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BOX 1 OF 4		8 of 34	INDEX PAGE	OF
<p align="center">DETAILED DESCRIPTION OF RECORDS: OHIO REMEDIAL MULTI-SITE</p>				
FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note “SEE ATTACHED”)		
		BOWERS LANDFILL – OHD 980 509 616		
1	1988-1989	INDEXES - A.2 CORRESPONDENCE - IN SEMS 494597-494603		
2	1991-1992	STATE & INTRA/INTERAGENCY DOCS – Q.3 CONSENT FOR ACCESS - NOT IN SEMS		
3	1981-1994	COMMUNITY RELATIONS – T.3 NEWS RELEASES, FACT SHEETS – T.4 COMMUNITY RELATIONS PLAN – NOT IN SEMS		
4	1988	REMEDIAL INVESTIGATION REPORT - IN SEMS 101684		
5	1985-1992	CBI: CONFIDENTIAL BUSINESS INFORMATION – CORRESPONDENCE, PRP SEARCH – NOT IN SEMS		
6	1988	CBI: CONFIDENTIAL BUSINESS INFORMATION – PRP SEARCH REPORTS – NOT IN SEMS		
		COSCHOCTON LANDFILL – OHD 980 509 830		
7	2009-2013	COST RECOVERY – G.3 REIMBURSEMENT NOTICES – IN SEMS 532522-532525, 532537, 532538, 532540		
8	2010	REMEDIAL INVESTIGATION REPORT - IN SEMS 371506, 532542		
9	1984-1988	STATE & INTRA/INTERAGENCY DOCUMENTS – Q.4 RCRA COORDINATION MATERIALS – Q.5 NATURAL RESOURCE TRUSEE – NOT IN SEMS		
10	1984-1995	COMMUNITY RELATIONS – T.1 MEETING TRANSCRIPT – T.3 RESPONSE SUMMARIES – T.4 CONTRACTOR PLANS, SOWS – NOT IN SEMS		
11	1984-1998	CBI: CONFIDENTIAL BUSINESS INFORMATION – CORRESPONDENCE, ENFORCEMENT CONFIDENTIAL - NOT IN SEMS		
12	1985-1990	CBI: CONFIDENTIAL BUSINESS INFORMATION – CORRESPONDENCE, ENFORCEMENT CONFIDENTIAL, NOTES, REFERENCES, ATTORNEY WORK PRODUCTS - NOT IN SEMS		

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 5/30/18 PREPARED BY: Scott Ondercin DIVISION/SECTION/UNIT:	

Box #10

Page 1

**DETAILED DESCRIPTION OF RECORDS: OHIO REMEDIAL
MULTI-SITE**

FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
		LASKIN/POPLAR OIL CO. – OHD 061 722 211
1	1988-1991	REMEDATION – K.3 CORRESPONDENCE – K.6 ARARS DOCUMENTS – K.8 FEASIBILITY STUDY REVIEWS – K.10 SITE DESIGN REVIEWS – PARTIAL IN SEMS 508656-508659, 508660-508666, 222609, 494610
2	1987-1990	REMEDATION – K.9 RECORD OF DECISION/EE – PARTIAL IN SEMS 205569
3	1987-1988	REMEDATION – K.9 RECORD OF DECISION/EE – NOT IN SEMS
		REPUBLIC STEEL CORP. QUARRY – OHD 980 903 447
4	1986-2014	INDEXES – A.1 SITE ITEMS INDEX, FRC RECEIPT - A.2 CORRESPONDENCE – A.4 ADMINISTRATIVE RECORD - PARTIAL IN SEMS 379483-379490, 379492-379496, 379501, 379502, 379505-379507, 379509, 379511, 379513-379517, 508640-508644
5	1984-1985	SITE IDENTIFICATION – B.1 CORRESPONDENCE – B.3 SITE BACKGROUND – B.4 CONTRACTOR REPORTS – B.6 NEWSPAPER CLIPPINGS – PARTIAL IN SEMS 379503
6	1993	SITE ASSESSMENT (NPL) – C.2 EXECUTIVE SUMMARY – C.3 NPL RANKING MATERIALS – NOT IN SEMS
7	1982-1986	SITE ASSESSMENT (NPL) – C.2 CORRESPONDENCE, SITE EVALUATION, WORK PLANS, HRS MATERIALS, RI REPORT, MAPS, DRAFTS – NOT IN SEMS
8	1983-2006	SITE ASSESSMENT (NPL) – C.2 INSPECTION REPORTS, CORRESPONDENCE, SAMPLING, PHOTOS – NOT IN SEMS
9	1983-1984	SITE ASSESSMENT (NPL) – C.2 PLANS, LOGS, CONTRACT MATERIALS, CORRESPONDENCE, INSPECTION REPORTS – NOT IN SEMS
10	1982-1986	SITE ASSESSMENT (NPL) – C.2 INSPECTION REPORTS, CORRESPONDENCE, HRS MATERIAL, ADMINISTRATIVE ORDER, SITE EVALUATION – NOT IN SEMS

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 5/30/18 PREPARED BY: Scott Ondercin DIVISION/SECTION/UNIT:	

Box # 11

BOX 3 OF 4		10 of 34	INDEX PAGE	OF
<p align="center">DETAILED DESCRIPTION OF RECORDS: OHIO REMEDIAL REPUBLIC STEEL CORP. QUARRY – OHD 980 903 447</p>				
FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note “SEE ATTACHED”)		
1	1986-2006	REMOVAL ACTION – E.5 ORDERS & DECREES, AGREEMENTS, DECLARATIONS, ADMINISTRATIVE ORDERS – PARTIAL IN SEMS 209614		
2	1986-2002	PRP/ENFORCEMENT – E.1 CORRESPONDENCE – E.3 PRP NEGOTIATIONS – NOT IN SEMS		
3	1989-2002	COST RECOVERY – G.3 COST SUMMARY REPORT, CORRESPONDENCE, 5 YEAR REVIEW – NOT IN SEMS		
4	1986-2017	COST RECOVERY – G.1 CORRESPONDENCE, DESCRIPTIONS – G.3 COST SUMMARY & REQUEST, COST MONITORING REPORT – G.4 TASK ORDER DISTRIBUTION SHEETS, REPORT FROM CONTRACTORS – PARTIAL IN SEMS 411772		
5	1986-1987	COST RECOVERY – G.4 TECHNICAL STATUS REPORTS – NOT IN SEMS		
6	1988-1989	COST RECOVERY – G.4 ACTION MEMOS, CONTRACTOR BIDS, CORRESPONDENCE, DRAFT COST REPORTS, MONTHLY RPM/SM SITE STATUS JOINT REVIEW – NOT IN SEMS		
7	1988-1989	COST RECOVERY – G.4 TECHNICAL STATUS REPORTS – NOT IN SEMS		
8	1989-1998	REMOVAL ACTION – I.1 CORRESPONDENCE I.2 ACTION MEMOS – I.3 POLREPS – I.4 ADMINISTRATIVE RECORD DOCUMENTS – I.5 OSC FINAL REPORTS – PARTIAL IN SEMS 205923, 205924, 206045, 206046		
9	1980-1986	REMOVAL ACTION- I.1 CORRESPONDENCE-NOT IN SEMS		
10	1990-1992	REMOVAL ACTION – I.5 SITE ASSESSMENT, OSC REPORT, LOG BOOKS – NOT IN SEMS		
11	1984-1990	REMEDIAL – K.1 CORRESPONDENCE – NOT IN SEMS		

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 5/31/18 PREPARED BY: Scott Ondercin DIVISION/SECTION/UNIT:	

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**DETAILED DESCRIPTION OF RECORDS: OHIO REMEDIAL
REPUBLIC STEEL CORP. QUARRY – OHD 980 903 447**

FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note “SEE ATTACHED”)
1	1989-2003	REMEDIAL – K.3 WORK PLANS, FINAL SUPPLEMENTAL REPORT – PARTIAL IN SEMS 379480,205534
2	1980-1986	REMEDIAL – K.7 TECHNICAL MEMO, HRS INSPECTION REPORT – NOT IN SEMS
3	1988-2002	REMEDIAL – K.9 RECORD OF DECISION/ENFORCEMENT DECISION DOCUMENTS – PARTIAL IN SEMS 379512, 508639, 508645
4	2003-2008	SAMPLING & ANALYSIS DATA – N. DATA REVIEW – NOT IN SEMS
5	1987-2008	COMMUNITY RELATIONS – T.1 TRANSCRIPTS, DRAFT COMMENTS, CORRESPONDENCE – T.3 FACT SHEETS & NEWS RELEASES – T.4 COMMUNITY RELATIONS PLAN – PARTIAL IN SEMS 503125, 503129, 503128
6	1987-1989	STATE & INTRA/INTERAGENCY DOCS – Q.1 CORRESPONDENCE – NOT IN SEMS
7	1977-2006	CBI: CONFIDENTIAL BUSINESS INFORMATION – INSTITUTIONAL CONTROLS REVIEW, ENFORCEMENT CORRESPONDENCE – PARTIAL IN SEMS 379481,379508, 379495

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED: 5/31/18

PREPARED BY: Scott Ondercin

DIVISION/SECTION/UNIT:

Box #13

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 3 OF 16 of 34	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
SHERI BIANCHIN MATERIAL – (IN SEMS) - RVL	
WAUCONDA SAND & GRAVEL, IL (#0581) – CDS FILED IN SITE FILES	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1.	04/20/12	STORMWATER REPORT (#530411)
2.	08/16/10	USEPA'S STATEMENT OF POSITION (#530456)
3.	11/01/13 – 10/31/14	ANNUAL MONITORING REPORT (#530412)
4.	06/03/10	FIELD OVERSIGHT SUMMARY FOR SLOPE REPAIR & DYE TRACER ACTIVITIES – MAY 26, 2010 (#530404)
5.	02/27/15	PLAN/TRANSITION FILL NARRATIVE: GHA PROJECT (#530453)
6.	06/08/11	APRIL GWD SAMPLING RESULTS (#530423)
7.	09/28/09	STRUCTURE VAPOR EVALUATION MEMORANDUM: 2009 HYDROGEOLOGIC ASSESSMENT REPORT (#530442)
8.	10/29/10	ANNUAL INSPECTION OVERSIGHT SUMMARY FOR 10/25/10 (#530405)
9.	02/23/15	REVISED WK PLAN TO ABANDON CONVERTED RESIDENTIAL WELL GD347 (#530417)
10.	11/03/09	SUMMARY OF COMPLETED REPAIR ACTIVITIES (#530441)
11.	12/11/09	RESIDENTIAL WELL WATER SAMPLING RESULTS (#530440)
12.	07/14/10	FEBRUARY & MAY 2010 GROUNDWATER SAMPLING RESULTS (#527335)
13.	07/16/10	FEBRUARY & MAY 2010 GROUNDWATER SAMPLING RESULTS (#530430)
14.	12/21/09	WORK PLAN-LDFILL GAS CONTROL SYSTEM FOR PERMITTED LDFL AREA (#530439)
15.	01/12/10	GWD SAMPLE RESULTS FROM MONITORING WELLS ON VILLAGE PROPERTY (#530438)
16.	01/19/10	NOVEMBER 2009 GWD SAMPLING RESULTS (#530437)
17.	01/22/10	RESIDENTIAL WELL WATER SAMPLING RESULTS (#530436)

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(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

40.	04/28/11	FIELD OVERSIGHT SUMMARY FOR QTLY MONITORING WELL SAMPLING ACTIVITIES APRIL 20-21, 2011 (#530401)
41.	11/12	2012 REVISED SAMPLING, ANALYSIS & MONITORING PLAN (#530410)
42.	08/13	O & M PLAN (#530419)
43.	08/25/10	FIELD OVERSIGHT SUMMARY FOR ANNUAL & QTLY RESIDENTIAL & MONITORING WELL SAMPLING ACTIVITIES AUGUST 18, 2010 (#530407)
44.	04/28/11	FIELD OVERSIGHT SUMMARY FOR SEMI-ANNUAL MONITORING WELL SAMPLING ACTIVITIES APRIL 20-21, 2011 (#530406)
45.	10/10/12	QAPP (#530409)
46.	03/01/10	RESIDENTIAL WATER WELL ANALYTICAL RESULTS FOR SAMPLES COLLECTED ON 2/10/10 (#530400)
47.	10/16/13	DAILY FIELD REPORT TRANSMITTAL FOR BONNER RD INDUSTRIAL PARK (#530452)
48.	10/04/13	CLAY STOCKPILE #2 SAMPLING & LAB TESTING SVCS (#527334)
49.	05/02/13	CLAY STOCKPILE #2 SAMPLING & LAB TESTING SVCS (#530451)
50.	07/14/10	OBSERVATION OF TEST PIT EXCAVATIONS & PRELIMINARY GEOTECHNICAL ENGINEERING RECOMMENDATIONS (#530450)
51.	07/28/06	PROPOSED GWD ELEVATION SURVEY LOCATIONS (#530445)
52.	08/14/06	GEOPHYSICAL LOGGING WK PLAN (#530444)
53.	08/24/06	RESPONSE TO USEPA COMMENTS-GEOPHYSICAL LOGGING WK PLAN (#530443)
54.	10/31/14	ANNUAL INSPECTION OVERSIGHT SUMMARY FOR 10/23/14 (#530446)
55.	10/30/09	ANNUAL INSPECTION SUMMARY FOR 10/07/09 (#530448)
56.	03/10/10	ANALYTICAL RESULTS FOR RESIDENTIAL WATER WELL SAMPLE COLLECTED FROM 29237 GARLAND RD. (#530449)
57.	07/18/13	XEROXED COPY OF LOGBOOK ENTRIES (#530455)
58.	03/10/10	ANALYTICAL RESULTS FOR RESIDENTIAL WATER WELL SAMPLE COLLECTED FROM 28911 GARLAND RD. (#530994)
59.	08/04/08	LEACHATE SEEP INVESTIGATION S.W. SLOPE AREA (#530992)
60.	11/12	2012 REVISED SAMPLING, ANALYSIS & MONITORING PLAN (#530993)
61.	N.D	MAPS (#530981)
62.	N.D	MAPS (#530980)

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 (REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 4 OF <u>17 of 34</u>	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">SHERI BIANCHIN MATERIAL – (SOME IN SEMS) - RVL</p> <p>WAUCONDA SAND & GRAVEL, IL (#0581) – (CDS FILED IN SITE FILES) & FISHER-CALO, IN (#0513)</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		WAUCONDA SAND & GRAVEL, IL
1.	06/28/16	RAC 2-5 MONTHLY PROGRESS REPORT, VOUCHER #B093 (#530982)
2.	11/06/06	PHASE 2 GEOPHYSICAL LOGGING WORK PLAN (#530990)
3.	02/12	RAC III SOW FOR LONG-TERM RESPONSE ACTION OVERSIGHT (#530967)
4.	08/21/12	FOURTH FIVE-YEAR REVIEW REPORT (#441962)
5.	11/30/10	FIELD OVERSIGHT SUMMARY FROM 11/02-11/19, 2010 (#530996)
6.	03/30/12	WK PLAN FOR LONG-TERM RESPONSE ACTION OVERSIGHT (#530995)
7.	N.D	MAPS & FIGURES
8.	N.D	RECOMMENDATION FOR WK PLAN APPROVAL
9.	06/09/10 – 08/17/10	EMAILS
10.	09/06/07	CONSENT DECREE
11.	05/08/12 – 05/03/12	USEPA APPROVAL W/COMMENTS ON "PERMITTED LDFL SEEP REPAIR WK PLAN; LDFL CAP REPAIRS,
12.	09/30/09	IC EVALUATION REPORT
13.	06/01/98	NOMINATION & APPOINTMENT OF COR
14.	01/20/10 – 02/11/13	CORRESPONDENCE & EMAILS
15.	03/10/15	24-HR COMPOSIT SAMPLIG REQUIREMENT RESULTS
16.	N.D	APPENDIX D: FIVE-YR REVIEW SITE INSPECTION CHECKLIST
17.	N.D	SF SITE INDICATORS CONSISTENCY CHECKLIST
18.	02/16/10	RESPONSE TO USEAP COMMENTS WK PLAN

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DETAILED FILE INVENTORY SHEET

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BOX 1 OF 2		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
HEGELER ZINC, IL (B54T) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION
1	06/28/05 – 01/21/10	TECHNICAL STATUS REPORTS, PROGRESS REPORTS, COST ESTIMATE, WORK ASSIGNMENTS (538546-49, 538554, 538556)
2	N.D. – 04/04/08	COMMUNITY INVOLVEMENT PLAN, ANALYTICAL SAMPLING, STATEMENTS OF WORK, PHOTOS, DATA REVIEW, FEDERAL REGISTER NOTICE AND NEWS, QAPPs & COMPUTER DISKS, RI/FS WORK PLAN REVISION, SITE HISTORY (538550-53, 538555, 538557-59, 540472)
3	01/11/06 – 05/15/09	PRP- KIK CUSTOM PRODUCTS (TITLE SEARCH & RESPONSE MATERIALS, NEWS ARTICLES, CORRESPONDENCE & MAPS), HEALTH ASSESSMENT, WORK PLAN, CORRESPONDENCE (538560 – 63, 538570)
4	N.D. – 07/02/09	DATA MANAGEMENT PLAN, SITE NARRATIVE, NEWS ARTICLES, OTHER SITE RECORDS OF DECISION, AOC, STATEMENTS OF WORK, HEALTH & SAFETY PLAN, CORRESPONDENCE, AERIAL PHOTOGRAPHS, DATA SAMPLING, LISTS, GUIDANCE, COMPUTER DISKS (538565-69, 538571-78)
5	01/01/09 – 07/09/09	ASSESSMENT RECORDS, TAX SEARCH RESULTS
6	N.D. – 04/28/06	ACCESS AGREEMENTS

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BOX 19 OF 34		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
VERONA WELL FIELD, MI (0551) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 05/10/12	CORRESPONDENCE, PROPOSALS, WORK PLAN, REPORTS (538490 - 98)
2	N.D. – 02/01/13	CORRESPONDENCE, COMPUTER DISKS, MAPS, COOPERATIVE AGREEMENT APPLICATIONS, SAMPLING RESULTS, REPORTS, PROPOSED SCHEDULE (311720, 538499-503, 934787-88)
3	09/01/94 – 03/15/16	CORRESPONDENCE, COMPUTER DISKS, AERIAL PHOTO, REPORTS, PROPOSALS, DATA, PERMIT APPLICATIONS (286147, 538504-20, 934789)
4	01/15/97 – 08/30/10	DATA SHEETS, REPORTS, PLAN, CORRESPONDENCE (538521-25)
5	N.D. – 06/27/11	CORRESPONDENCE, DRAWINGS, COMMENTS, GRAPHS, ANALYTICAL DATA, MONITORING REPORTS (290525-26, 311684, 311726, 538526-29)
6	N.D. – 04/30/10	CORRESPONDENCE, MAPS, DRAWINGS, NEWS ARTICLES, COMPREHENSIVE PLAN, SAMPLING, SUMMARY, REPORTS, INSTITUTIONAL CONTROL MATERIALS (538533-37, 538579-88)

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U.S. ENVIRONMENTAL AGENCY, REGION 5
DETAILED FILE INVENTORY SHEET
(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX <u>21</u> OF <u>34</u>	INDEX PAGE 1 OF 1
DETAILED DESCRIPTION OF RECORDS: <p style="text-align: center;">Gary Development Corp., IN – B52L – NPL</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/9/1979 – 7/6/2016	IDEM, US EPA, and PRP Correspondence, American Fly Ash Operating Permits, Special and General Notice Letters, De Maximis Project Management Correspondence, Health Consultation (441341-441342, 441345, 468125, 468145, 518014-518048, 920225)
2	2/25/2013 – 10/1/2015	Special Notice Letters, Remedial Investigation/Feasibility Study Work Plan, Insurance Certificates, Findings of Fact, Court Transcripts, Emails, Notes, Title Search Report, Certified Mail Receipts (428455-428465, 518049)
3	10/1/2009	Time Series Sampling Records – 1994-2009 Part 1 (445318)
4	10/1/2009	Time Series Sampling Records – 1994-2009 Part 2 (445318)

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
<div style="display: flex; justify-content: space-between;"><div>DATE PREPARED: 1/13/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER</div><div style="font-size: 1.5em; font-weight: bold;">Box # 18</div></div>	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX <u>22</u> OF <u>34</u>	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: Beloit Corp. – IL –	
ILD 021 440 375 – 3/1988 – 8/2016 - Documents Mostly in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 2/1997	Aerial View Site Photography, Potential Land Uses Narrative, Investigation of VOC Contamination, PRP Search, 104E Response, Quadrangle Map, RI/FS – Volume I of III – Technical Memo 1, 1994 Correspondence – Phase 2. Work Plan Addendum, Residential Well Sampling & Reviews, QAPP & Phase II QAPP Cover Letter, IL EPA Phase II Work Plan Addendum & QAPP Review & Comments & US EPA Response to Comments, Warzyn Work Plan Addendum Revisions & IL EPA Comments to Revisions, Warzyn Phase II Planning Documents, IL EPA Review – Warzyn ERRATA Sheet, IL EPA Preliminary Ecological Assessment, Project Management Changes, Phase II Investigation, Aug 1994 Site Update, Data Validation Report, Contract Modifications, 1 st & 2 nd Quarters 1994 Demand for IL EPA Costs, Conflict of Interest (COI), Technical Memo Submission & US EPA Review, Oversight Billing, Tentative Meeting Agenda, 1995 Correspondence - RI/FS-Tech Memo II Review, Guidance Documents, Invoice, Summary of Findings – Tech Memo Phase II, Comments & Response to Comments, Drinking Water Contamination, Meeting Rescheduling, Comments on Planning Documents, Interim Source Control Action, US EPA Comments - Addendum 2 – Phase III RI Work Plan & Proposed Phase III Work Plan, IL EPA Comments – Tech Memo 2, Community Development Assistance Grant, Evaluation/Cost Analysis Review, Comments & Meeting Plan, Phase III Work Plan Disapproval & Comments, Meeting Confirmation, Permit Applications – Proposed Wastewater Treatment Facility, RA Implementation Schedule, RA Design Report & Planning Document, Phase III RI Addendum 2 Work Plan & Sampling Plan Reviews, Responsiveness Summary, Concerned Citizen Correspondence & Phone Logs, Action Memo Revisions, 1996 Correspondence - VOC Removal, Interim Source Control Action Memos, Meeting Confirmation, IL EPA Comments – Technical Memo, Residential Well Sampling Results, RI/FS-Tech Memo 3 Review, Feb 1997 RI Report – Volumes I & II (Document ID #s 164869, 164894, 164972-973, 255301, 255394, 255400, 258817-876, 260418-431, 260434-439, 262120)
2	2/1997 – 9/2004	1997 Correspondence – IL EPA – RI Report, Montgomery Watson – Private Wells, Bimonthly Interim Source Control Action Reports – Nov 1996-Aug 1997 & Nov 1997-Jan 1998, May 1997 Meeting Agenda, RI Report Correspondence, Jan 2001 Baseline Risk Assessment Report, Nov 2001 MWH Feasibility Study, Feb 2002 Settlement Agreements, Director's Briefing Memo, Mid-Year Progress Report – 3 rd & 4 th Quarters – FY 2004, US EPA Memo – ROD Signature Request, Sep 2004 Record of Decision (ROD) (copies) (Document ID #s 157797, 164974, 255422, 258805-816, 441480, 513822, 513828, 513833, 545964)
3	2/2007 – 10/2014	Ecology & Environment Feb 2007 Technical Memo – Source Area Investigation, Mar 2008 100% Design Analysis Report, Oct 2014 Letter Report – Analytical Results for Soil Gas Sampling & Jun 2014 Task 1 Follow-up Activities to Five-Year Review, Sep 2007 Explanation of Significant Differences (ESD), Memo – Facility in Rockton, Wastewater Treatment Lagoons Environmental Concerns,

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		<p>2008 Correspondence – Safety Concerns, Agreement & Certification of Successor in Interest or Assign, Electrical Assessment & Safety Review, Feb 2008 Meeting Agenda, Quote – Direct Power to Pump House, Incident Report, 2011 Correspondence – Agreement, Settlement Agreement, Jun 2011 Lab Results – Drinking Water, Nov 2011 Land Title Survey, 2012-2013 Environmental Covenants (Drafts/Outlines), Cooperative Agreement Application, Mid-Year Progress Report – 1st & 2nd Quarters – FY 2012, Progress Report – Apr-Sep 2012, Petition for Partial Deletion from NPL, 2013 Correspondence – Monitoring Wells Repair, Cooperative Agreement Semi-Annual Progress Report – Apr-Sep 2013, E-mail Packet – 2007-2014 (Document ID #s 496966, 513810-817, 513819-821, 513823-826, 513832, 513834-835, 540016-019, 540021-022, 929348)</p>
4	1/2015 – 8/2016	<p>Jan 2015 Ground Water Monitoring & Recovery Systems Report, Notice of Conveyance of Title, Cooperative Agreement Semi-Annual Progress Reports – Oct 2013-Mar 2014 & Apr-Sep 2015 & Reviews, Jun 2015 Correspondence – Petition for Partial Deletion from NPL, Property Proposed for Partial Deletion – Aerial View Photo w/General Parcel Info, Jan 2016 Direct Final Notice of Partial Deletion from NPL – incomplete Drafts, Incomplete/partial Aug 2016 Monthly Federal Expenditure Report (Document ID #s 513809, 513818, 513829-831, 540020)</p>

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX <u>23</u> OF <u>34</u>	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: Multiple NPL Sites – Documents mostly in SEMS MacGillis & Gibbs/MN/05L1 – MND 006 192 694 – 7/2000 – 9/2016 Gary Development Landfill/IN/B52L – IND 077 005 916 – 11/1980 – 5/2012 Rockwell International Corp./MI/051B – MID 006 028 062 – 12/1991 – 9/2000 Adam's Plating/MI/05DJ – MID 006 522 791 – 6/1994 – 5/2016	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	7/2000 – 12/2011	MAC GILLIS & GIBBS: CH2M Hill - Jul & Sep 2000, Feb 2002, Sep 2011 Work Plans Requests for Approval, Sep 2000 Work Plan, Feb 2002 Work Plan Revision Request 1, June 2003 Work Plan Revision Request 2, Mar 2002 Revised Work Plan Revision Requests 1 & 2, Mar 2002 & Oct 2011 Revised Work Plan Requests for Approval, Requests for Approval - Jun 2003 Work Plan Revision Request 2 & Aug 2003 Revised Work Plan Revision Request 2, Feb 2003 Remedial Action Report – Volume I, Long-Term Response Action Work Plan & Recommended Approval & Revised Work Plan, Public Voucher B101 – Sheets #60 & 52, US EPA E-mail – Summary – Sep 2003 Phone Conversation, Maintenance Permit Invoices, CRA - Pumping Test Evaluation, Pilot Test – Ground Water Treatment, Consolidated Quarterly Progress Reports #58 & 62, Focused Feasibility Study, Incentive Fee Plan (Document ID #s 531365, 531367-372, 531374-388, 531390, 531392, 531394-396)
2	1/2012 – 9/2016	MAC GILLIS & GIBBS: CH2M Hill - Public Vouchers B103 – Sheets #52 & 61, B108 – Sheet #49, CRA Consolidated Quarterly Progress Reports #68 & 85, Site Indicators Consistency Checklist (Document ID #s 531364, 531366, 531373, 531389, 531391, 531393)
3	11/1980 – 5/2012	GARY DEVELOPMENT LANDFILL: Web Searches – Native Species Wildlife & Plant Life, Natural Areas Narrative, Site PRP List, Operating Permits/Applications – Solid Waste Management, Inspection Reports – 2/1983 – 8/1984, Memos – Preliminary Site Assessment & Enforcement Action Request, HRS, Recommended Findings of Fact, Petition for Hearing, 2010 Aerial Maps, Mar 2012 PRP Update, Property Tax Data, Address Search, Handwritten Notes (some documents undated) (Document ID #s 520407-412)
4	12/1991 – 6/1997	ROCKWELL INTERNATIONAL CORP.: Statement of Work, Handwritten Notes, US EPA – Comments – Draft RI Report & 2 nd Draft RI Report & Risk Assessment & Response to Comments, Memo – PRP RA Proposal, US EPA Correspondence – Human Health Risk Evaluation, Work Plan/QAPP, US EPA Memos – RI Reports – Reviews & Comments (Document ID #s 531422-423, 531425, 531431, 531433, 531439-440, 531444)
5	8/1997 – 3/1998	ROCKWELL INTERNATIONAL CORP.: Draft RI Report, 3 rd Version – Deficiencies & Required Modifications US EPA Disapproval of Rockwell's Preliminary RI Report, RI Supplemental Documentation, RI/FS AOC Correspondence, Oct 1997 Handwritten Meeting Notes, Technical Memo – PCB Data Evaluation, US EPA Memos – Review of & Contractor Comments - Work Plan/QAPP, Data Validation, Funding Package

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		News Article, Summary of RI History, Ground Water Modeling Review, Oversight Cost Billing, MDEQ RI Comments, Affidavit, Historical Activities Reconstruction Report (Document ID #s 531424, 531426, 531428, 531430, 531435-438, 531443, 531445)
6	6/1992 – 9/2000	ROCKWELL INTERNATIONAL CORP.: 1992-1999 Correspondence & Memos - RI Report, Work Plan, QAPP Review, Formal Resolution Dispute & Sampling; Nov 1992 Site Activities Update, Final Validated Sampling Results, Apr & Sep 1998 Handwritten Meeting Notes, Sep 1998 Technical Briefing Summary, Affidavit, Technical Review Request for RI Work Plan & Additional Comments, May 2000 US EPA Comments – Draft Field Sampling Plan, E-mail – PCB Sampling (Document ID #s 531427, 531429, 531432, 531434, 531441-442, 531446)
7	N/D – 10/2014	ADAM'S PLATING: Sensitive Species/Natural Communities Data/Wetland Maps, Handwritten Notes, Correspondence & Announcement – Five-Year Review, Undated Packet – Sampling Analysis, Correspondence & Maps, Jun 1994 RA Work Plan, Plot Map, Apr 1999-2001 & 2003 Annual Ground Water Monitoring Evaluations, E-mail, MDEQ Correspondence, ICTS Tier II QA & Sign-Off Sheet, Oct 2007 Evaluation Checklist, Jun 2011 Project Management Report & Progress Report, Jul 2011 Cost Estimate – RI/FS, Sep 2011 Work Assignment Form (WAF), Dec 2011 & Oct 2012 Five-Year Tracking, Feb 2012 Human Health Protection & Ground Water Under Control Worksheets, Memo – QAPP Review, Aug & Oct 2012 WA PEFs (Document ID #s 411845, 537333-334)
8	6/2005 – 5/2016	ADAM'S PLATING: Five-Year Review Summary Form, Preliminary Close-Out Report, Responses to MDEQ Comments – Draft 2 nd Five-Year Review, MDEQ Correspondence – APC Ground Water Monitoring Sampling Event, MDEQ Memos – 2015 Five-Year Review & QAPP Review, MDNR – 3 rd Five-Year Review, May 2011 RI/FS SOW, US EPA Memo – Minutes – Kick-off Meeting, May 2012 Site Management Plan, US EPA Correspondence – 4 th Five-Year Review, E-mail, Dec 2015 Health & Safety Plan (HASP), May 2016 Technical Direction Memo (TDM) (Document ID #s 533154, 537335-345)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

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FILE INVENTORY SHEET

File Series Name:	MACGILLIS & GIBBS, MN (#05L1) – IN SDMS	
	RAC CONTRACT: WA #033-RARA-051R, 12/97-9/00; WA #110-RALR-05L1, 9/00-9/03; and WA #210-RALR-05L1, 9/03-6/06	
	RAC2 CONTRACT: WA #002-LRLR-05L1, 7/06-3/11; WA #1-002-LRLR-05L1, 3/11-11/11; and WA #153-LRLR-05L1, 11/11-8/14	
1.	LAB REPORTS AND DATA – EN CHEM (#828405) – METALS – 1 OF 3	11/12/02 – 11/13/02
2.	LAB REPORTS AND DATA – EN CHEM (#828405) – PAHS – 2 OF 3	11/12/02 – 11/13/02
3.	LAB REPORTS AND DATA – EN CHEM (#828405) – PCPS – 3 OF 3	11/12/02 – 11/13/02
4.	SPECIAL ANALYTICAL DATA	05/20/03 – 12/14/00
5.	INTERIM REMEDIAL ACTION REPORT	9/17/03
6.	GROUNDWATER MODELING REPORT	5/29/03
7.	BASELINE GROUNDWATER SAMPLING SUMMARY REPORT, OU #3: GROUNDWATER REMEDIAL ACTION	6/03
8.	MONITORED NATURAL ATTENUATION VERIFICATIN STUDY SUMMARY REPORT: ASSESSMENT OF 2001 DATA	1/03
9.	DATA EVALUATION/CLEANUP STATUS REPORTS: REPORTS 1 – 7	8/02
10.	DOCUMENTS FROM BLACK & VEATCH: WELL VARIANCE	11/14/03
11.	2002 FIELD ACTIVITIES SUMMARY REPORT: OU #3 GROUNDWATER EXTRACTION SYSTEM WELL ACTIVITIES & PUMP TEST	7/03
12.	REPORT ASSESSING POTENTIAL TO EMIT AIR POLLUTANTS FROM OU #3 GWD TREATMENT PLANT	5/22/01

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 4 OF 25 of 34	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
CHEMICAL RECOVERY SYSTEMS, OH (#0521) – NPL – IN SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
1.	N.D	1950'S ROAD MAPS FROM INTERVIEW WITH DRIVER ABOUT ROUTE & STOPS
2.	07/11/05	STATE OF INDIANA INVOICE: INDIANA INDUSTRIAL DIRECTORIES, MUNCIE, ELKHART
3.	09/21/05	PHOTOCOPY OF MICROFILM #2142: JOURNAL TITLE: SANBORN FIRE INSURANCE MAPS, 1950-1970
4.	10/26/04	GENERATOR CONTACTS ID'ED BY DOROTHY OBITTS, DAVID FANCHER & JOHN BOSCH
	01/10/05 – 12/10/04	MARTIN MARIETTA CORPORATION
	06/03/05 – 03/09/05	CHOICEPOINT ONLINE DOCUMENTS: USG INTERIORS; MARTIN MARIETTA; FRIGIDAIRE; TROPICAL PAINT
5.	10/01/08 – 06/20/08	CRS, OHIO
6.	1963- 1980	LIBRARY INFORMATION RE: UNIROYAL PLANT, OH
7.	09/30/08 – 10/01/08	LIBRARY FAX RE: RUBBER WORLD, OH
8.	N.D – 03/26/99	104e (#542696-#542750)
9.	12/07/07	CRS, MI CROWD (#466038)
10.	07/31/08 – 10/26/01	CRS, OH (104e): ORBITTS TRUST PROPERTIES (2/07) & CERTIFIED MAIL RECEIPTS
11.		CRS, OHIO, MISCELLANEOUS
	11/28/06 – 04/11/06	CRS
	03/11/08	CRS-SITE PARCEL, DOWNLOAD INFO., AUDITOR, RECORDER
	01/31/08 – 05/18/01	REIMBURSEMENT DOCUMENTS
12.		CRS, OHIO, COMPANIES
	01/26/09 – 10/19/05	1. ASTATIC CORPORATION
	02/03/09 – 09/23/08	2. BALL CHEMICAL
	01/28/09	3. PETER SHAGENA
	01/26/09	4. VIRDEN CORPORATION
	10/09/08	5. UNIROYAL/PORT CLINTON
	02/19/09	6. NCC, INC., F/K/A: NORWOOD CHEMICAL
	01/26/09	7. CHEMICAL SOLVENTS
	02/03/09 – 01/26/09	8. CUYAHOGA CHEMICAL
	12/09/03 – 02/03/09	9. DON CAIN

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	
Bex #22	

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX 26 OF 342	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: CHEMICAL RECOVERY SYSTEMS, OH (#0521) – NPL – IN SEMS	

FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
1.	01/09	2.CB (DRAFT DEPOSITION SUMMARY & DRAFT WASTE-IN ALLOCATION REPORTS; 1 FLOPPY DISK (SOW); PHOTOS
2.	02/09/05	CHOICEPOINT DOCUMENT: BALL CHEMICAL
3.	10/23/02 – 12/20/01	NOLWOOD PRINCIPALS: MCWOOD, ARTHUR B & SHAGENA, PETER
	08/26/03 – 06/26/09	D & B BUSINESS REPORTS RESULTS
4.		CRS, CURRENT
	01/11/05 – 03/09/05	1.HAWESVILLE
	N.D	2.FISHER-BODY
	03/04/05	3.ASHLAND CHEMICAL/FISHER-PRICE
	03/03/05	4.ASTLETT BALATA
	02/09/05	5.BALL CHEMICAL
	02/01/05	6.BUFFALO MOLDED PLASTICS
	02/24/05	7. MANSFIELD PAINT
	03/03/05	8. MOBILE CHEMICAL
	01/19/05	9. TIONESTA
	03/03/05	10.PRESQUILE
	01/28/05	11.FLEXOSPAN
	01/28/05	12.FISHER-PRICE
	03/09/05	13. IDEAL CHEMICAL
5.	06/20/08 – 10/08/81	CRS, OHIO
6.	05/02/01 – 05/31/01	DRAFT-CRS TRACKING REPORTS (2)
7.	10/21/80	SOLID WASTE DISPOSAL ACT AMENDMENTS OF 1980
8.	1970 – 09/72	CRS, EMPLOYEES
	05/07/08 – 11/23/07	1.RUSSELL CRAMER
	04/20/06	2.FRANKLIN HART
	11/19/07 – 11/17/05	3.DON MATTHEWS
9.	07/23/70	CORONER'S OFFICE: AUTOPSY REPORT
10.	03/10/00 – 10/22/03	CRS, "TO-DO" LIST
11.	09/05/00 – N.D	CUSTOMERS OF OBITTS CHEMICAL COMPANY LIST
12.	12/18/08	LAB REPORTS
13.	11/02/04	DOROTHY OBITTS TELEPHONE INTERVIEW
14.	05/13/05	REQUEST FOR ASSISTANCE IN LOCATING REC. OF SHIPMENTS
15.	12/13/04 – 10/24/02	CRS UPDATE INFORMANT ADDRESSES
16.	09/03/03	RECORDS SEARCHES FOR: DON CAIN; C&C SUPPLY; NICK SHILATE; AND NS MARKETING
17.	08/31/01 – 08/29/01	CRS: ABILITY TO PAY SHEETS
	05/21/02 – 05/06/02	CORPORATE HEADQUARTERS ADDRESSES, PHONE NUMBERS
	1913	POOR'S MANUAL OF PUBLIC UTILITIES
	05/07/01	PHOTOS
	07/13/01	ARCHIVED INVENTORY SHEETS

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FILE INVENTORY SHEET		
<u>FOLDER NUMBER</u>	<p>Allied Chemical & Ironton Coke, OH Remedial, in SEMS, #05E4 (Doc ID #512199-512200) Lenz Oil Service, IL Remedial, in SEMS, #05BN (Doc ID # 512204-512256, 511810-511861)</p>	<u>DATE</u>
FOLDER 1	<p>Allied Chemical & Ironton Coke, OH Feasibility Study Report Draft Remedial Investigation Report</p>	<p>2003 4/26/2007</p>
FOLDER 2	<p>Allied Chemical & Ironton Coke, OH Remedial Investigation Report</p>	<p>6/2005</p>
FOLDER 3	<p>Lenz Oil Service, IL Response to Comments, Memorandum Referral Confidential / Privileged – FOIA Exempt Review Comments on the Supplemental PDDC Work Plan Contract No. 68-W7-0026, Phase 1 Remedial Action Construction Completion Report Conversation Financial Assurances, Inspection Log</p>	<p>4/3/2001 6/12/2010</p>
FOLDER 4	<p>Lenz Oil Service, IL Bill for the Recovery Costs, Commitment for Title Insurance Response to Comments, Notification of Cost Exceeding EPA Contract No : 68-W7- 0026, Request for Disbursement From U.S. EPA, Revised Interim Monitoring Program January 2007 - 2008 Monthly Progress Report</p>	<p>1/23/2007 2/11/2008</p>

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DETAILED DESCRIPTION OF RECORDS: Skinner Landfill, West Chester OH

Site ID: 0573

Schedule: 014(a)1

Superfund - Cercla

No close date - On final NPL list

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable - simply note "SEE ATTACHED")
		Skinner Landfill, West Chester OH
Folder 1	2/28/1941- 8/6/2014	<ul style="list-style-type: none">- Property Transfers (2010- 2011)- Email Re: Property Transfers 8/16/2011- Affidavit 7/3/10- Covenant and Grant of Easements 8/30/10- EPA Consent Decree and Environmental Covenant 12/1/2011- Electronic Media CD -Compact Disc: Referral Attachments- Letter Referral to DOJ to Amend RA Consent Decree 8/6/2014- 1993 (ROD) Record of Decision, Index and Summary- EPA R5 ID 287980, UTILITY EASEMENT (CINCINNATI GAS & ELECTRIC CO) 1/14/57- EPA R5 ID 287982, GRANT OF ACCESS EASEMENT CLIFFORD PHILLIPS TO CARRIE HOWARD 2/28/1941- EPA R5 ID 287981, UTILITY EASEMENT (CINCINNATI GAS & ELECTRIC CO) 3/11/1969- EPA R5 ID 287979, EASEMENT FOR SANITARY SEWER & APPURTENANCES, #448 12/15/1980- Remedial Action Administrative Record 7/1992- EPA R5 ID 287975, GRANT OF UTILITY EASEMENT (CINCINNATI GAS & ELECTRIC CO) 12/30/1964- EPA R5 ID 287986, QUIT CLAIM DEED - WILLIAM CHARLES STORK & CHARLES & ROSELLA WALLEN 10/03/1960- Request for additional year of monitoring Groundwater 10/8/2007- Comments to Piezometer Replacement 5/17/2006- EPA R5 ID 287972, GENERAL WARRANTY DEED 7/13/2005- EPA R5 ID 287976, GRANT OF UTILITY EASEMENT (CINCINNATI BELL INC) 10/09/1980- EPA R5 ID 287977, 12/16/1980 - EASEMENT FOR SANITARY SEWER & APPURTENANCES, #447- EPA R5 ID 287978, 12/16/1980 - EASEMENT FOR

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED:

PREPARED BY:

DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ

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		<p>SANITARY SEWER & APPURTENANCES, #448</p> <ul style="list-style-type: none"> - Schedule of Reimbursable Response costs w Auditors Report 1/1/2002-3/31/2007. - EPA R5 ID 287973, GENERAL WARRANTY DEED (CORRECTIVE DEED) 1/31/2006 - 1964 Memorandum re: Subpoena to Mr. Hollenbeck - Skinner Landfill Site Certification Report 7/31/2002 - Description of 71.436 Acres Cincinnati Dayton Road From Registered Surveyor James M. Pearshall 1/27/2000 - Survey of 71.436 Acres and Access Easement 12/15/1999 - EPA R5 ID 287990, EPA - NOTICE OF FEDERAL LIEN UNDER SARA OF 1986, 11/04/1990
Folder 2		<ul style="list-style-type: none"> - Judgement Fund Payment Request 6/27/2001 - Skinner Landfill Site Access /Survey File No. 42891 and related issues
Folder 3		<ul style="list-style-type: none"> - Post RA Complaint Pleadings (2000-2001), - Motion to Amend Complaint C-1-00-424, 2/21/2001, - Motion to Enter Consent Decrees 2/13/2001, - Civil Action 5/31/2000, - Certificate of Service 5/26/2000, - Notice of Dismissal 6/6/2000, - Skinner Dismissal List - Correspondence (1999-2012), - Enforcement Confidential Memo 6/4/2012, - Letter request for information 5/30/2012, - Petition to reduce monitoring 11/24/2009, - Change of Notice Designee for Settling Generator/Transporter Defendants – Correction SLK File No. 071485, 2/27 & 29 /2008, - Certificate of Title 7/31/2000, - Good Faith Offer 5/13/1999 & 6/10/1999, - Re: Special Notice of Liability, Orphan Share Offer and Tolling Agreement 2/24/1999 - Prior Written Authorization, - Re: Formica Stipulation and Agreed Order 12/28/2004, 1/26/2005, - Memorandum 8/31/2004, 8/24/2004 & 5/23/2003, Memorandum re: Establishment of Special Account 6/21/2001 - Bankruptcy (2002), Formica Chapter 11 Case No. 02-10969 (BRL) - Monthly Progress Report- Technical 4/2/11- 4/29/11, 4/30/11-5/27/11, 11/27/10 – 12/31/10 - Cost Calculations, Cost Excluded from the Oversight Bill 11/3/11, - Cost Summary Verification 1/31/11,

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ	

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		<ul style="list-style-type: none"> - Cost Certification Report 3/31/2007 - Skinner Institutional Controls 12/9/2002, General Warranty Deed 3/6/2006, Skinner Landfill Boundary Survey, Skinner Landfill PRP's 5/1994, Directors Final Findings and Orders US Dept. of Energy, Trial Court Opinion 12/8/1995
Folder 4		<ul style="list-style-type: none"> - Special Account Documents (1998-2015), Checkbook Report account 12/2/2004 – 2/7/2017 – account 057301, TR2B 5/25/2017, 6/29/2001- 2/7/2017 TR2, TR2A, - Special Acct Reimbursement letter 5/29/2014, - Specail Acct Disbursement Request 1/14/2013, - Cash Out Proposal Consent Decree 7/25/2006, - Certification of Eligible Disbursement 7/20/2006, - Consent Decree 5/18/2006, - Cash Out Counter Offer RD/RA Consent Decree 5/11/2006, - Special Accounts Package (4TC018) 5/31/2005, - Prior Written Approval 8/16/1999, - Analysis of Deal Site Costs, Skinner Landfill De Minimis Settlements 5/27/1999, - Conceptual Cash-Out Proposal 12/15/1998 - Special Account Checkbook Report 1/25/2005, /20/2005 - Special Accounts Package (4TC0018) 12/7/2004 - Site Collections 9/7/2004 - Special Accounts Checkbook Report 1/13/2005 - R5 Concurrence Sheet 8/16/99 - Settlement Methodology email 7/27/1999 - Agenda Skinner Consent Decree 7/16/1999 - Interim Final Guidance on Disbursement of Funds from EPA Special Accounts to CERCLA Potentially Responsible Parties 11/3/1998 - Malvern TCE Superfund Site – Reimbursements - Prior Written Approval 8/16/1999 - Special Accounts Guidance - Memorandum Consolidated Guidance on the Establishment, Management and Use of CERCLA Special Accounts 10/4/2002 - Memorandum Special Accounts: Guidance on Key Points in Using Special Accounts Funds 9/28/2001 (OSWER #9275.1-03) - Skinner Special Accounts – Post Decree Entry - Oversight at Skinner Landfill Superfund Site in OH 1/18/2008

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ	

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		<ul style="list-style-type: none"> - Memorandum Establishment of Second (Non-Disbursement) Special Account Skinner Landfill Site, 9/16/2004 - Memo Skinner Special Account and Landfill Site Collections 9/7/2004 - Finance CTR - Special Accounts Regional Interests Report 8/2/2004 - Special Account Checkbook Report 8/12/2004 - Collections/Adjustments Report 6/2004 - Civil Action Consent Decree 1/08/2003 - Cash-Out Package (1TC0011-14A) 7/26/2001 - Memorandum: 6/28/2001 Cash – Out Account No. (0TC003A-11A, 1TC001A; 1TC003A-7A) (1TC009A AND 1TC0010) - Transmittal of FY93 Superfund Activity Codes and Cash out Draft 6/22/1993 - Formica Corporation Chapter 11, Bankruptcy Case No. 02-1969 (BRL) - Post RA Complaint Headings - Orphan Share Issues - Memorandum: 9/30/19997 Transmittal of Addendum to the Interim CERCLA Settlement Policy Issued on 12/5/1984 - Interim Guidance on Orphan Share Compensation for Settlers of Remedial Action and Non- Time Critical Removals- (6/4/1996) - Skinner Landfill: PRP Group's Past Costs 6/30/1999 - Final Allocation Report and Recommendations – Orphan Share Analysis 4/12/1999 - 5/18/1999 correspondence from Karl S. Bourdeau - Skinner Landfill Orphan Share Funding 6/21/1999 - Settlement and consent decree negotiations 4/5/1999 - Deminimis Consent Decree - DeMinimis Settlements 2/16/2000 - Oversight Costs – Informal Dispute - 1996 Freedom of Information Request
Folder 5		<ul style="list-style-type: none"> - Consent Decree – Comments / Response - A Guide to Preparing Superfund Proposed Plans, Record of Decision and other Remedy Selection Documents - Remedial Action Administrative Record 2/1992 - Guidance for Conducting Remedial Investigations - Final Guidance on Administrative Records for Selecting CERCLA Response Actions – 11/8/00 - O& M Long Term Performance Plan 2002 - Miscellaneous Documents (1965-1994)
Folder 6		<ul style="list-style-type: none"> - Description of Risks Posed by Contaminants at the Site - Skinner Consent Decree 01

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO.	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ	

Box # 25

Page 4

DETAILED DESCRIPTION OF RECORDS: Skinner Landfill, West Chester OH

Site ID: 0573

Schedule: 014(a)1

Superfund - Cercla

No closed date - On final NPL list

FOLDER ID.	START & CLOSE DATES	FOLDER NAME & DESCRIPTION (include Permit, Grant, Docket No., Docket ID if applicable) (Existing indexes are acceptable - simply note "SEE ATTACHED")
Folder 1		<ul style="list-style-type: none"> - Landfill Site No. 71485: Oversight Costs, Reimbursement Issues, Certified Mail 11/24/2004, 11/30/2004 - Elsa Skinner Trust Documents, Covenant and Grant of Easement 1/13/2011, 8/30/2010, Affidavit 7/3/2010, Fiduciary Deed 7/30/2010, General Warranty Deed 9/21/2005, Memorandum of Trust 9/21/2005 - -Skinner Deeds- Elsa Skinner Corrective Deeds, FOIA 05-RIN-01778-07, Original ATA Loan Policy #287971 - -Explanation of Significant Differences, 7/12 - -Corrective Action Completion Report 5*/06, and Plan 2/29/2007 - -5 floppy data discs
Folder 2		<ul style="list-style-type: none"> - Skinner Landfill Custodial Fund 5/15/2000 - 12/11/2001 - Landfill Site No. 0573: Oversight Costs Information (2004-2015)
Folder 3		<ul style="list-style-type: none"> - Technical Instruction Document (TID) 02/01/93 - Skinner- Itemized Cost Summary (1992-2013) - Exhibit A invoice 11/18/13 File # S04695-071485
Folder 4		<ul style="list-style-type: none"> - 2000 Annual Reports of Publicly Traded Defendants - Notice of Federal Lien (1990) Book 56 Page 371 - Seventh Order Modifying Case Management Order (Dow Chemical v. Acme Wrecking, C-1-97-0307 and Dow Chemical v Sun Oil Company, C-1-97-0308
Folder 5		<ul style="list-style-type: none"> - Environmental Covenant (2005-2006)
Folder 6		<ul style="list-style-type: none"> - Death Certificate - Exhibit A - 4/16/2012- Joseph Brandabur - Tolling Agreements (1999-2013) - Ray Skinner 104e's Response Summaries - Numerous Requests for Information (2011-2012)
Folder 7		<ul style="list-style-type: none"> - 10-26-94 Meeting with PRB - Whitton Interviews, 11/3/1994

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED:

PREPARED BY:

DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ

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		<ul style="list-style-type: none"> - PRP Work with Tisdale, 9/30/1994, 10/27/1994, 10/20/1994 - Trip to Cincinnati, 10/7/1994 - Clarke Deposition, Subpoena 10/24/1994 - Administrative Subpoena to William Kovacs 11/28/1994 - Deleted ARARs - Meeting w/ Steering Committee 10/13/1995 - Correspondence w/Steering 9/27/1993 – 9/12/1994 - Pre-Referral Litigation Report 2/20/1996 - PPA /Deed Restrictions/ Current Owner Information/ Agreements- Settling Claims
Folder 8		<ul style="list-style-type: none"> - 6/29/1999 Letter re: Potential Purchase of Skinner Landfill - DOW – The Dow Chemical Company, Notice of Intention to Comply 1/14/1993 - Letter re: Columbian Chemicals 1/13/1993 - American Cyanamid FOIA Request 1/19/1993 - Aeronica, Withdrawal letter 1/14/1994, Notice of Intent letter 1/13/1993 - Canoxy, Chart 1, Chart 2, Relationship among Successor PRP's Source Index, Securities and Exchange Form 10-k, 3/30/1984 - Ford Notice of Intention letter, 1/14/1993 - Formica Notice of Intention, 1/12/1993 - (NOI) Notice of Intention, GE Aircraft Engines 1/12/1993 - Georgia Pacific 1/13/1993 - Monsanto 12/30/1992 – Administrative Order - Morton 1/14/1993 – Administrative Order - Multi-Color Corp. 1/15/1993- Response to 12/9/1992 106 order - PPG Industries -1/14/1993 Response to Administrative Order - Skinner Family- Memorandum- Earlene Skinner Interview - Skinner FOIA Response to PRP Group 2/3/1993 - Various Co.'s – (NOI) Notice of Intent to Comply - Skinner UAO #1- Intent to Not Comply – various companies 1/1993 - Correspondence w/ Steering Committee 12/1992-2/1993 - Skinner PRP's 11/1992 & notes

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT: ORC/ESTES/HENRY/CHAIDEZ	

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DETAILED FILE INVENTORY SHEET

BOX 32 OF 234	INDEX PAGE 2 OF 2
DETAILED DESCRIPTION OF RECORDS: ALLIED CHEMICAL IRONTON COKE	
EPA ID: OH043730217	
Schedule: 014(a)1	
SUPERFUND - CERCLA - JUDICIAL	
Status: Compliance status review – Not in SNC	

[illegible]

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 11/13/2017 PREPARED BY: CHAIDEZ DIVISION/SECTION/UNIT: ORC/TIELSCH	

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DETAILED DESCRIPTION OF RECORDS: ALLIED CHEMICAL IRONTON COKE	
EPA ID: OH043730217	
Schedule: 014(a)1	
SUPERFUND - CERCLA - JUDICIAL	
Status: Compliance status review – Not in SNC	

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 11/13/2017 PREPARED BY: CHAIDEZ DIVISION/SECTION/UNIT: ORC/TIELSCH	B-28

FILE INVENTORY SHEET		
FILE SERIES NAME:	GRAND TRAVERSE OVERALL SUPPLY (GTOS) - MI (PARTIALLY IN SEMS) SUBMITTED TO RC 2/10/16 - LINDA MARTIN	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Site Layout Map, Excavation Map, Proposed Cost Estimate, Sep 1994 US EPA Memos & Correspondence, MDEQ Correspondence, Correspondence – Five-Year Review, May 2005 School Actions Schedule, Nov 2006 SOW, Consent for Access Letters, 2007 & 2011-2013 E-mail, IAG Correspondence, Dec 2007 Residential Site Treatment Comments & Jan 2008 US EPA Responses, Quality Assurance Review Form, Aug 2008 Work Plan, Dec 2010 Work Request Form, Checklist for Task, May 2011 RD Work Plan, 104€ Letters, Contractor (Skeo Solutions) Draft Memo – Jul 2011 Site Visit Summary, Contractor (Sultrac) Correspondence, May 2012 Soil Sampling Charts & Drawings, News Article, Handwritten Notes, Aerial Views - Site (Document ID #s 428431, 493010-011, 503490, 503495, 503498-499, 503517-536, 503539-560, 504119)	N/D – 2/2013
2	Soil Vapor Extraction Narrative, Undated Site Summary, Signed Access Consent Forms – 10/1989-10/2012, MDNR Correspondence, Memos & Background Information, Sep 1992 Close-Out Report, Cooperative Agreement Progress Report – FY98 – Q3-Q4, MDEQ Aug 2002 Information Bulletin, Oct 2006 Sampling Event, O&M – Soil Vapor Extraction, Aug 2007 Risk Assessment Review, Summary Report Review & Comments; News Releases & Articles, Nov 2003 Five-Year Review Comments, Jan 2005 Work Plan, 104€ Response, Contracting Services Award Notification, Residential Well Sampling Information, Public Meeting Announcement, Oct & Nov 2006 RI/FS SOWs, Earth Tech Correspondence – Oct 2006 Sampling, Sultrac May-Jul 2007 Monthly Progress Reports & Correspondence, Weston Solutions Aug 2007 Memo, Oct 2007 Monthly Progress Report; Nov 2007 Briefing Paper, US DOJ Letter, RAC II RD SOWs, Amendments & Revisions, Independent Government Cost Estimate, Lien Release Request Correspondence, Legal Documents, Oct 2010 Briefing Document, Tracking Form – Groundwater Discharge Permit Exemption, Soil Cleanup Correspondence, Contractor (Skeo Solutions) Draft Memo – Jul 2011 Site Visit Summary & Meeting Presentation Slides, MDOT Performance Resolution for Governmental Agencies, Redevelopment Project Correspondence, Re-use Assessment, Acquisition of Property Correspondence, Release & Waiver of Lien Agreement Discussion Draft, 2013-2014 E-mail, Proposed Property Purchaser Correspondence, Schools Correspondence, NPL Fact Sheet Database Excerpt, US EPA Correspondence, Soil Vapor Sampling Results, Proposed 2014 Sampling Frequency, Frequency Reduction Analysis, Draft Memo – Determination of Clean-up Levels (Document ID #s 492991, 503500-502, 503537-538, 503561-575, 504099-113, 504115-145, 504149-150, 504152-154)	N/D – 4/2015
3	Nov-Dec 2007 Residential Site Treatment Comments, 2006-2008 Work Assignment Forms (Document ID #s 504148, 504151)	11/2006 – 12/2008

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FILE INVENTORY SHEET		
FILE SERIES NAME:	GRAND TRAVERSE OVERALL SUPPLY (GTOS) (DOCUMENTS IN SDMS)	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Dec 2007-Jun 2008 Entry/Exit Logs, Jun 208 Weston Solutions Emergency Contingency Plan, EQ Training/Meeting Records, Daily Work Orders, Fact Sheets, Public Meeting Sign-in/Agenda, General Notice Letters, Access Consent Correspondence, Uniform Hazardous Waste Manifests, Waste Profile Sheets, Waste Transportation & Disposal Sheets (Document ID #s 281714-718, 463936, 503519, 503523, 503530, 509088-101, 509103, 509111)	9/2007 – 6/2008
2	Hazardous Waste Trucking Log w/attached Manifests, Lab Analysis Request, Weston Air Sampling Data Sheet, Trace Analytical Results, Clean Harbors Request for Information Response, EQM – Subcontractor Consent Packages, Delivery Logs (Document ID #s 509102, 509104-110, 509112-113)	12/2007 – 6/2008
3	Form 1900-55 – EQM – CN 68-S5-03-06 (Document ID # 509114)	10/2007 – 12/2007
4	Part 1 - Form 1900-55 – EQM – CN 68-S5-03-06 (Document ID # 509115)	1/2008 – 3/2008
	Part 2 - Form 1900-55 – EQM – CN 68-S5-03-06 (Document ID # 509115)	4/2008 – 6/2008
	Part 3 - Form 1900-55 – EQM – CN 68-S5-03-06 (Document ID # 509115)	6/2008
5	Pre-Demolition Planning Document, Weston Solutions Work Plan, Tech Memos – Environmental Assessment & Conditions of Vaults & Trenches, Air Monitoring & Sampling Plan, SAMP, EQM Invoices #3228-090-001 & 002 - Feb & May 2008 (Document ID #s 428424, 905022, 905024, 905026-028, 927293-294)	10/2007 – 7/2008
6	EQM Invoices #3228-090-003-006 – Jul-Oct 2008, Sep 2007 Action Memo, Mar 2008 Public Meeting Agenda, Info & Newspaper Clippings, Feb 2005-March 2008 Fact Sheets (Document ID #s 927295-298)	2/2005 – 10/2008
<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <div style="display: flex; justify-content: space-between;"> <div> <p>DIVISION</p> <p>DATE SENT TO FRC</p> </div> <div> <p>BOX ACCESSION NO.</p> <p>BOX 1 OF 1</p> </div> </div>		

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FILE INVENTORY SHEET		
FILE SERIES NAME:	GRAND TRAVERSE OVERALL SUPPLY (GTOS) - MI (PARTIALLY IN SEMS) SUBMITTED TO RC 2/10/16 - LINDA MARTIN	
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	DATE
1	Norris Elementary School Risk Evaluation & Air Sampling, Handwritten Notes, NPDES Permit, MDNR - Hydrogeologic Investigation, Lack of Vertical Groundwater Profiling Letter; Summary of Groundwater Quality Investigation, US EPA Correspondence - Phase II Environmental Site Assessment, Draft GNL Letter, MDEQ - Response to Comments - Draft 5-Year Review & Press Release; Fax Transmission Cover Letter, Aug 2004 & Jun 2005 Fact Sheets, Sampling Maps, Procurement/Request Order, Aug 2005 Draft Action Memo, Oct-Nov 2005 Sampling Data Sheets, POLREP #5, 2006-2007 E-mail, Screening Level Ecological Risk Assessment & Memo, Jul 2007 Final Human Health Risk Assessment (Document ID #s 206635, 206637, 206665, 206668, 206717, 276941-942, 276958-959, 282057, 918952)	N/D - 11/2007
2	Draft 104E Letters, First Five-Year Review Report & MDEQ Letter, Feb 2002 Base Map, Mar 2003 Site Map, Groundwater Sampling Locations Map, Requests for Access Consent Letters, AR Index, AO, US EPA Correspondence - Special Notice Procedures, Dec 2007 Comments on Site Cleanup Letter, Jan 2008 Sign-off Sheet, Feb 2005, Nov 2007 & Mar 2008 Fact Sheets, Jun 2005 School Health Threat Press Release, Jun 2005 Work Plan, Weston Solutions Jul 2005 Correspondence, Sep 2007 Action Memo, News Articles, Nov 2007 Public Meeting Outline & Presentation Slides, Jan 2008 Briefing, Feb 2008 AR CD & Table of Contents, Jun 2008 SSC, Oct 2009 Status & Clean-up Plan Narrative	N/D - 10/2009
3	HazMat Survey, Public Meeting Announcements & Sign-In Sheet, Soil & Groundwater Alternatives Table, Contractor Statement of Qualifications, Remediation Procedures Summaries, Handwritten Notes, Access & Sampling Maps & Addresses, Draft AOs & 104E Letters, MDEQ - Correspondence, Jun-Jul 2004 Daily & Monthly Discharge Monitoring Reports; Apr 2002 Final Technical Memo Correspondence, Five-Year Review Comments, 2003-2012 E-mail, Mar 2005 Site Review, Sampling Charts, Conference Call Notes, Groundwater Plume Map, Final Report Cover Letter, Site Identification Verification, AR Memo, Oct 2005 Site Summary & Site Investigation Reports, Quality Assurance Review, Cost Estimates, Draft Conceptual Site Model, Residential Correspondence, Draft ROD Comments, Jan-Feb 2008 Soil Boring Logs, Jan-Feb 2008 VOC Sampling Results, Aug 2000 Material Flow Systems Drawing, Jul 2004 Indoor Air Decision Matrices, Oct 2004 Meeting Summary Notes, Mar 2005 - TAGA Target Compound Survey Summary, Conference Call Summary Notes, & Sampling Results, Apr & Aug 2005 Target Compounds for VOC Results, REACT Contract Funding Procurement Order, Waste Transportation Contract Award, Cost Estimate, SOW Amendment	N/D - 1/2012
4	Oct 2005 MDEQ Information Bulletin, Oct-Nov 2005 Sampling Data Sheets w/Well Locations Maps, May 2006 Draft Site Investigation Report & Comments, Requests for Access Consent Letters, Further Investigations Decision Letter, Jun 2005 Site Investigation Work Plan, ARAR Request, AO - Compliance with Access Request, Correspondence - Written Notification for SVE Operation, Sultrac Work Plan, Earth Tech Final May 2007 Monitoring Event (Document ID #s 276817, 433223, 503488, 503503-516)	1/2005 - 7/2007

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FILE INVENTORY SHEET: BENDIX/BOSCH BRAKING SUPERFUND SITE (SUPERFUND) - MI		
FILE SERIES NAME: Enforcement Action Files – Judicial, 1044A		
FOLDER ID.	FOLDER NAME/DESCRIPTION/DATE RANGES	CLOSED DATE
FOLDER 1	PRP Search, June 1988, 104e Requests 04/11/1988-04/18/1988, Correspondence 11/09/1988-07/02/1998, Insurance 06/08/1999-06/10/1999	10/05/1999
FOLDER 2	Cost summary 01/15/1999, Notes 09/1997-11/20/2000, Correspondence 05/15/2000-12/06/2000, Program narrative statement 01/14/1999	10/05/1999
FOLDER 3	Correspondence 07/27/1998-08/11/1998, Record of decision 09/1997, Consent decree/scope of work 09/30/1997	10/05/1999
FOLDER 4	Quality assurance project plan/remedial investigation and feasibility study 12/1989, Addendum to quality assurance plan 01/30/1990	10/05/1999
FOLDER 5	Technical enforcement report 06/1988, Proposed plan 08/1997, Administrative order of consent 02/01/1989-02/13/1989, Correspondence 02/17/1998-04/13/1998	10/05/1999
FOLDER 6	Costs and bills 04/14/1989-11/16/2012, Implementation plan compact disc 05/2011	10/05/1999
FOLDER 7	Settlement analysis correspondence 04/13/1999-01/26/2007, Record indexes 07/22/1997-08/03/1990, Remedial investigative report 01/1997	10/05/1999
FOLDER 8	Quarterly groundwater monitoring report 04/2007-07/13/2007, Five-year review report 06/2004, Statistic analysis report 12/2000-10/2003	10/05/1999
FOLDER 9	Notification of intent to establish a special account following 10/05/1999 consent decree, Quarterly groundwater monitoring report 09/2005-01/10/2006, Long-term monitoring well network work plan 03/1999, Transmittal of long-term monitoring well network work plan 03/10/1999	10/05/1999
FOLDER 10	FOIA 09/04/2012-09/10/2012	10/05/1999
BOX IDENTIFICATION RECORD		
Division and Name: ORC/John Tielsch		Box Accession No.:
Date Sent to FRC:		Box Number 25 of 25

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BOX 18 OF 34		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
MAIN STREET WELL FIELD, IN (05D3) – NPL – IN SEMS		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	11/12/96 – 08/15/11	CORRESPONDENCE, ANALYTICAL REPORTS (538031 – 48)
2	01/31/96 – 05/17/06	ANALYTICAL REPORTS (538059 - 67)
3	09/13/95 – 03/19/96	RD/RA SEMIANNUAL PROGRESS REPORTS (538068 – 69)
4	12/01/89 – 11/27/13	AGREEMENTS, LEGAL DOCUMENTS, HEALTH STATEMENTS, CORRESPONDENCE, COST RECOVERY BILLING (536466 - 84, 537990 - 538030)
5	11/18/96 – 10/26/04	QUARTERLY ANALYTICAL RESULTS & GROUNDWATER ELEVATION DATA (538049 – 58)

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

BOX 1 OF		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE SITES – ADAM’S PLATING, MI - (05DJ) – NPL – SEMS PARTIAL ARMCO INCORPORATION – HAMILTON PLANT, OH – (B5W5) – NPL – SEMS PARTIAL STURGIS MUNICIPAL WELLS, MI – (05J1) – NPL – SEMS PARTIAL SUMMIT NATIONAL, OH – (0504) – NPL - SEMS PARTIAL (Doc ID’s in parentheses)		
	START & END DATES	FOLDER NAME & DESCRIPTION
1	09/29/93 – 01/22/05	ADAM’S PLATING - CORRESPONDENCE, REPORTS, EXPLANATION OF SIGNIFICANT DIFFERENCES, SELECTED REMEDIAL ALTERNATIVE (533073-80)
2	09/10/96 – 04/01/07	ARMCO INCORPORATION – HAMILTON PLANT - ROD AMENDMENT, CORRESPONDENCE, REPORTS, ASSESSMENTS, 401 REQUESTS, STATEMENTS OF WORK, FORMS, WORK ASSIGNMENTS, VOUCHERS, CONSENT ORDER, COMMUNITY INVOLVEMENT PLAN (533116 – 41)
3	09/30/91 – 03/11/05	STURGIS MUNICIPAL WELLS - SELECTED REMEDIAL ALTERNATIVE, RECORD OF DECISION, ROD AMENDMENT, REPORTS, ADDENDUM, FACT SHEET, CORRESPONDENCE, AR INDEX (150974, 150976, 152305, 159290, 225147, 350223)
4	05/24/2012	SUMMIT NATIONAL – SUPPLEMENTAL REFERRAL FOR CIVIL LITIGATION (533081)
5	N.D. – 02/13/04	SUMMIT NATIONAL – CORRESPONDENCE, REPORTS, BILLS, FACT SHEET, DECISION SUMMARY, CONSENT DECREE, AOC, FIVE YEAR REVIEW (533082-109)

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DETAILED FILE INVENTORY SHEET

BOX 1 OF		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
RASMUSSEN'S DUMP, MI (05B4) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 03/18/08	EXPLANATION OF SIGNIFICANT DIFFERENCES, INVESTIGATIVE ACTION DATA, SUMMARIES, REPORTS, CORRESPONDENCE, INDICES, ORDER REQUEST, TIMELINE, MAPS (535669 - 79)
2	N.D. – 02/05/10	CONSENT DECREE, RECORD OF DECISION, CORRESPONDENCE, FACT SHEET, REPORTS, SCOPE OF WORK, INSTITUTIONAL CONTROLS SUMMARY (355720, 535680 - 88)
3	12/29/00 – 05/14/13	COST REPORTS, MONTHLY PROGRESS REPORTS, CONCEPTUAL SITE MODEL (348985, 535689-95)

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**FILE INVENTORY SHEET
REMEDIAL SITE FILES**

FOLDER 1. ADAMS PLATING, MI.

STATEMENT OF WORK, 11/26/1993

COOPERATIVE AGREEMENTS, 09/30/1994 – 09/30/1995

PROGRAM NARRATIVE STATEMENT, 03/07/1994

FOLDER 2. ALLIED CHEMICAL & IRONTON COKE, OH.

HONEYWELL INC - GROUNDWATER MONITORING REPORT FORTH QUARTER 2009, SEMS # 533067 04/27/2010

HONEYWELL - GROUNDWATER MONITORING REPORT THIRD QUARTER 2015, SEMS # 533068 01/01/2016

AMEC FOSTER WHEELER - FINAL OPERATION MAINTENANCE AND MONITORING PLAN RIVER PARCEL OU-3 SEMS # 533070 04/27/2010

HONEYWELL - MONTHLY PROGRESS REPORT OPERABLE UNITS 1, 2 AND 3 FOR DECEMBER 2015, SEMS # 533071 01/14/2016

FOLDER 3. VULCAN-LOUISVILLE SMELTING COMPANY, IL.

ENVIRONMENTAL QUALITY COMPANY - CONTRACTOR COST REPORT (GENERATOR APPROVAL NOTIFICATION), SEMS # 561210 11/20/2008

FOLDER 4. YEOMAN CREEK LANDFILL, IL.

HARDHAT SERVICES - 2015 ANNUAL REPORT, SEMS # 533069 02/01/2016

FOLDER 5. VELSICOL CHEMICAL CORP. (MARSHALL PLANT), IL

IL EPA LETTER - NOTIFICATION OF A CHANGE IN PROJECT MANAGEMENT, SEMS # 553383 06/06/2014

FOURTH FIVE YEAR REVIEW REPORT (SIGNED) -VELSICOL CHEMICAL CORP. (MARSHALL PLANT), SEMS # 461330 09/09/2013

FOLDER 6. STURGIS MUNICIPAL WELLS, MI.

US EPA - LONG TERM HUMAN HEALTH PROTECTION WORKSHEET, SEMS # 553366 09/14/2012

STURGIS ROD CHANGES, SEMS # 553365 06/27/1996

GRADIENT CORP MEMO - STURGIS WELL FIELD RISK ASSESSMENT, SEMS # 553364 06/19/1996

FOLDER 7. CRAB ORCHARD NATIONAL WILDLIFE REFUGE (ILLINOIS ORDNANCE PLANT), IL.

US EPA LETTER = COMMENTS ON THE NON CONSTRUCTION DELIVERABLES (UNSIGNED) (ANNOTATED), SEMS # 553381 02/06/2001

HANDWRITTEN NOTES, SEMS # 553382 N.D.

FOLDER 8. PRESTOLITE BATTERY DIVISION, IN.

SITE PHOTOGRAPHS (WITH COVER LETTER ATTACHED), SEMS # 553429 02/07/2008

FOLDER 9. PRISTINE, INC., OH.

US EPA LETTER - CERTIVICATION OF FELIGIBLE DISBURSEMENT REQUEST # 2 AND AREQUEST FOR DISBURSEMENT FROM SPECIAL ACCOUNT (SPECIAL ACCOUNT PACKAGE NO. 5TC022), SEMS # 553423 02/19/2008

US EPA - SPECIAL ACCOUNT CHECKBOOK REPORT, SEMS # 553422 02/19/2008

US EPA - SPECIAL ACCOUNT CHECKBOOK REPORT, SEMS # 553421 03/27/2008

US EPA LETTER - REQUEST FOR DISBURSEMENT FROM SPECIAL ACCOUNT (SPECIAL ACCOUNT PACKAGE NO. 5TC022), SEMS # 553424 06/06/2008

US EPA EMAIL - REIMBURSEMENT REQUEST FOR PRISTINE, SEMS # 553425 06/09/2008

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FOLDER 10. COLUMBUS OLD MUNICIPAL LANDFILL #1, IN.

REMEDIATION INVESTIGATION REPORT (NOTES RELATED TO MAPPING AND SURVEY, SEMS # 553418 N.D.

FOLDER 11. RIPON CITY LANDFILL, WI.

WDNR LETTER - RESPONSE TO MEETING REQUEST, SEMS # 553417 06/09/2003

FOLDER 12. WRIGHT-PATTERSON AIR FORCE BASE, OH.

US EPA LETTER - BUILDING 55 RESPONSE TO COMMENTS ON FINAL SI WORK PLAN (WITH ATTACHMENT), SEMS # 553414 04/13/2004

TECHNLAW MEMO - EVALUATION OF THE SITE SPECIFIC WORK PLAN ADDENDUM NO. 1 BUILDING 55 AREA B SITE INVESTIGATION DATED 06/22/2004, SEMS # 553415 07/16/2004

FOLDER 13. THERMO-CHEM, INC., MI.

ADDENDUM - EXPLANATION OF ALPHABETICAL LISTING OF THERMO-CHEM INC DATABASES, SEMS # 553426 01/29/1992

US EPA LETTER - WORK ASSIGNMENT C05086, SEMS # 553427 05/06/1993

RESPONSE TO PRP CHALLENGE TO US EPA, SEMS # 553428

THERMO-CHEM INC COMPANY CROSS REFERENCE (INCLUDES ALL POSSIBLE NAMES IN ALPHABETICAL ORDER), SEMS # 493845 07/08/1992

HANDWRITTEN NOTES, SEMS # 493843 N.D.

DPRA LETTER - TABLE CROSS REFERENCES ORIGINAL NAMES OF EACH PRP, SEMS # 493844 02/04/1992

TELEPHONE CONVERSATION, SEMS # 553416 04/22/1992

FOLDER 14. IONIA CITY LANDFILL, MI.

GZA LETTER RE: RESPONSE TO USEPA/MDEQ COMMENTS ON GZA'S JUNE 16, 2005 INITIAL MONITORED NATURAL ATTENUATION GROUNDWATER SAMPLING REPORT, SEMS # 504900 04/24/2006

GZA - TECHNICAL MEMORANDUM ON FURTHER EVALUATION OF KANOUSE DRAIN WITH RESPECT TO KANOUSE DRAIN GSI STANDARDS, SEMS # 504890 10/31/2006

COMMENTS ON THE SUMMARY OF GROUNDWATER ELEVATIONS MEASUREMENTS (MAY 1999 - FEBRUARY 2004, MAY 1999 - MARCH 2004, AND MAY 1999 TO APRIL 2004, SEMS # 504991 N.D.

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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

BOX 1 OF 1		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
SHELLY DITCH, IN – (A529) – RV – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	03/28/00 – 06/03/08	SAMPLING & ANALYSIS PLAN, WORK PLAN, AOC, DATA REVIEW, CORRESPONDENCE, PHOTOS, HEALTH & SAFETY PLAN, SAMPLING PLAN, COMPUTER DISK (537196, 537232-39)
2	N.D. – 01/16/09	SAMPLING PLAN, RISK ASSESSMENT, CORRESPONDENCE, CONSENT FOR ACCESS, NEWS ARTICLE, DATA REVIEW, WORK PLAN AMENDMENT (537240 – 52)
3	N.D. – 03/11/11	CORRESPONDENCE, FIVE-YEAR REVIEW, COST SUMMARY, PRELIMINARY REVIEW, CONSENT DECREE, MAPS, AMENDMENT, RESPONSES TO COMMENTS

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DETAILED FILE INVENTORY SHEET

BOX 1 OF	INDEX PAGE OF	
DETAILED DESCRIPTION OF RECORDS:		
ZANESVILLE WELL FIELD, OH (051G) – NPL – SEMS PARTIAL (Doc ID's in parentheses)		
	START & END DATES	FOLDER NAME & DESCRIPTION
1	05/01/84 – 08/15/13	DRAWINGS, INSTITUTIONAL CONTROLS, CORRESPONDENCE, ITEMIZED COST SUMMARY VERIFICATIONS, OVERSIGHT BILL, REVIEW, EVALUATION CHECKLIST, REPORTS, DATA LIST, NOTES, COMMENTS, COMPUTER DISKS (535559 – 78, 908572, 908577)
2	06/20/01 – 05/08/13	CORRESPONDENCE, DATA TABLES, REVIEW COMMENTS (535579 – 87)
3	01/31/06 – 02/07/11	WORK PLAN, SAMPLING RESULTS, NOTES, CORRESPONDENCE (535588 – 90)
4	N.D. – 04/03/10	CORRESPONDENCE, NOTES, AERIAL PHOTO IMAGES (535591)
5	05/01/94 – 06/20/13	DRAWINGS, MONITORING TABLE, MONITORING DATA, PLANS, PUBLIC VOUCHER, FACT SHEETS, O & M INSPECTION OUTLINE, CORRESPONDENCE (535592 – 99)
6	08/13/09 – 05/13/16	SITE INSPECTION CHECKLISTS, FIVE YEAR REVIEW REPORT, FIVE YEAR REVIEW TRACKING ISSUES AND RECOMMENDATIONS HISTORY TABLES, PROGRESS REPORTS, NOTES (535600 - 01, 508671)

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DETAILED FILE INVENTORY SHEET

BOX 1 OF		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
NATIONAL PRESTO INDUSTRIES, WI (05X9) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	12/01/93 – 09/26/11	WORK ASSIGNMENT STATUS REPORTS, MONTHLY PROGRESS REPORTS, WORK ASSIGNMENT COMPLETION REPORTS, WORK ASSIGNMENT FORMS, WORK PLAN, BILLING, CORRESPONDENCE, FEE PLAN, COST ESTIMATE (536893 – 99)
2	N.D. – 03/25/08	FIVE – YEAR REVIEW, CATALOG, CORRESPONDENCE, EVALUATION, PHOTOS, EPA NOTICES, STATUS REPORTS, COMPUTER DISK (536902 – 09, 934782)
3	N.D. – 07/17/07	CORRESPONDENCE, PHOTOS, MAPS, DRAWINGS, EPA NOTICE, FIVE – YEAR REVIEW, EVALUATION CHECKLIST, ADMINISTRATIVE ORDERS, GUIDANCE (536910 – 22)
4	09/15/99 – 12/01/11	CORRESPONDENCE, DATA TABLES, FORM, COMMENTS, DRAWINGS, INSTITUTIONAL CONTROLS REPORT, TIMELINE, EXPLANATION OF SIGNIFICANT DIFFERENCES, NEWS ARTICLE, REPORT, AERIAL PHOTOS, REMEDIAL ACTION REQUEST (342710, 536923 – 41)
5	N.D. – 09/29/11	THIRD FIVE YEAR REVIEW REPORT, NOTES, CHRONOLOGY, CORRESPONDENCE, LISTS, MAPS, INSTITUTIONAL CONTROL STUDY, ACCESS AGREEMENT, EASEMENT, TITLE DOCUMENTS, DRAWINGS, MAPS, WELL DATA, AR INDEXES, SDMS PRINTOUT (280095, 425530, 536942 – 49)
6	N.D. – 02/27/07	REPORT, CORRESPONDENCE, LOGS, MAPS, COMMENTS, WORKSHEETS, WELL CASING REQUIREMENTS (536950 – 54)

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BOX 1 OF 1		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
ALCOA PROPERTIES, IL (B5J4) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	01/09/03 - 04/14/06	ECOLOGICAL RISK ASSESSMENTS, PRESENTATIONS, CORRESPONDENCE, COMMENTS, DATA (535602 – 11)
2	N.D. – 04/10/11	CORRESPONDENCE, RESPONSE TO COMMENTS, COMMUNITY INVOLVEMENT PLAN, AERIAL PHOTOS, COMMUNITY RELATIONS REVIEW, AGENDAS, GUIDANCE MATERIAL, CERTIFIED ORDINANCE & MEMO OF UNDERSTANDING, DATA, MONTHLY PROGRESS REPORTS (535612 – 33)
3	07/10/02 – 07/09/14	104e RESPONSE, CORRESPONDENCE, FIELD NOTES, PHOTOS, WORK ASSIGNMENT FORM, COST ESTIMATES, MEETING LIST, RISK MANAGEMENT PLAN, COMMENTS, ANALYSIS, REMEDIAL ACTION REPORT (535634 – 51)

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BOX 1 OF		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
BOFORS-NOBEL, MI (0534) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 11/14/05	SPECIAL NOTICE OF LIABILITY LETTERS, SCOPE OF WORK, CORRESPONDENCE, MAPS, SPECIFICATIONS FOR CONSTRUCTION (534067 – 71)
2	09/02/99 – 10/17/05	CORRESPONDENCE, PRELIMINARY DESIGN REPORT, REVIEW COMMENTS, ACTIVITY SUMMARY, NOTES (534072 – 75)
3	12/22/92 – 10/31/11	COOPERATIVE AGREEMENTS, APPLICATIONS FOR FEDERAL ASSISTANCE, MULTI-SITE COOPERATIVE AGREEMENT, FUNDING INFORMATION, APPLICATION FOR ADDITIONAL FUNDS, ASSISTANCE AMENDMENT (534076 – 85)
4	05/13/92 – 02/21/08	CORRESPONDENCE, RESPONSE TO COMMENTS, SAMPLING DATA, AGREEMENT, ANALYTICAL REPORT, NOTES (534086 – 100)
5	10/30/90 – 11/15/03	COMMENTS, FACT SHEET, WORK PLAN, MAILING LIST, COMMENTS, CORRESPONDENCE (534101 – 10)
6	N.D. – 12/13/00	NEWSPAPER ARTICLES, NEWSLETTERS (534111)
7	09/07/90 – 08/18/99	RECORD OF DECISION SUMMARY & DECLARATION, CORRESPONDENCE, GROUNDWATER REPORT (534112 – 18)

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BOX 1 OF 1		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
<p>MULTIPLE SITES – EAST BETHEL DEMOLITION LANDFILL, MN – (052A) – NPL – SEMS PARTIAL HEGELER ZINC, IL - (B54T) – NPL – SEMS PARTIAL DOVER CHEMICAL CORP., OH - (05B5) – NPL – SEMS PARTIAL BUCKEYE RECLAMATION, OH – (05B2) – IN SEMS NEW BRIGHTON/ARDEN HILLS/TCAAP, MN - (0540) – IN SEMS</p> <p align="right">(Doc ID's in parentheses)</p>		
FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 06/26/16	EAST BETHEL DEMOLITION LANDFILL – CORRESPONDENCE, SITE ASSESSMENT REPORT, RESPONSE TO COMMENTS, ANNUAL REPORTS, NEWS ANNOUNCEMENTS, AGREEMENT, COMPUTER DISK (334794, 521681 – 94)
2	02/02/07 – 02/12/16	HEGELER ZINC – HEALTH ASSESSMENT, TECHNICAL MEMORANDA, QUALITY ASSURANCE PROJECT PLAN, RISK ASSESSMENT, COMMENTS, PROGRESS REPORTS, COMPUTER DISKS (521696 – 704, 921111)
3	05/10/11 – 01/22/16	DOVER CHEMICAL CORP. - MONTHLY PROGRESS REPORTS, CONTROL PLAN, OPERATION & MAINTENANCE PLAN, RESPONSE TO COMMENTS (521705 – 11)
4	04/01/96 – 02/01/15	BUCKEYE RECLAMATION – MONTHLY PROGRESS REPORTS, POST CLOSURE INSPECTION REPORTS, COMMUNITY INVOLVEMENT PLAN, PERFORMANCE REPORT, CORRESPONDENCE, COMPUTER DISKS (44233, 521712 – 13, 521774 – 83)
5	N.D. – 07/29/91	NEW BRIGHTON/ARDEN HILLS/TCAPP – COOPERATIVE AGREEMENTS, QUARTERLY PROGRESS REPORT, PRELIMINARY ASSESSMENT (501954, 533244 – 47)

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DETAILED FILE INVENTORY SHEET

DETAILED DESCRIPTION OF RECORDS:		
SHEBOYGAN HARBOR & RIVER, WI – (05X4) – NPL - IN SEMS		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 10/01/09	REPORTS, DEVELOPMENT PLAN, REMEDIAL DESIGN DOCUMENT, TRANSCRIPT (533143 – 49)
2	06/22/93 – 07/05/16	REPORTS, ANALYTICAL DATA, CORRESPONDENCE, FACT SHEETS, LIST, STUDY, RECORD OF DECISION (140173, 224646, 533150 – 51, 533170 – 94, 533197)
3	05/01/00 – 05/12/10	DECLARATION FOR RECORD OF DECISION, FEASIBILITY STUDY (140173, 360627)
4	11/06/02 – 06/24/11	REMEDIAL ACTION WORK PLAN, PLANS & SPECIFICATIONS (527412, 533142)
5	N.D. – 06/09/16	SHEBOYGAN HARBOR & RIVER - CORRESPONDENCE, COST DOCUMENTATION, COMMENTS, DRAWINGS, PUBLIC ANNOUNCEMENT, REPORTS, WORK PLANS, SAMPLING & ANALYSIS PLAN (356341, 399049, 462880, 537140-89)

Bex# 43

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS:			
MIG/DEWANE LANDFILL – IL – ILD 980 497 788 – 8/1995 – 1/2019 – DOCUMENTS IN SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	8/1995 – 2/2008	Undated Statement of Work (SOW); US EPA Memo – Aug 1995 Revision 4 – Work Plan – Baseline Risk Assessment; CDM – Mar 1997 Final Report – Human Health & Ecological Risk Assessment – Volumes 1 & 2 of 3; Clayton – Oct 1997 & Feb 1998 Monthly Progress Reports, Jan 2002 Notice of Quarterly Gas Probe Sampling; US ATSDR – Jun 2001 Public Health Assessment; Geosyntec – Feb 2008 Correspondence – Interim Groundwater Monitoring Program (Document ID #s 267157-158, 267160, 437894, 451261-263, 451271, 502325)
2	3/1997 – 7/2008	CDM – Mar 1997 Final Report – Human Health & Ecological Risk Assessment – Volume 3 of 3; Geosyntec – Jul 2008 Gas Well & Vent Construction RA Work Plan (Document ID #s 267159, 451288)
3	9/2008 – 4/2011	Geosyntec – Sep 2008 Gas Well & Vent Construction RA Work Plan & Response to Comments, Jul 2010 Groundwater & Leachate Sampling & Related Activities, Nov 2010 Letter – Notification of Groundwater Monitoring, Dec 2010 Groundwater & Leachate Sampling Summary (Document ID #s 451289, 451291-293)
4	5/2011 – 8/2017	Geosyntec – May 2011 Letter - Gas Probe Installation, Jul 2016 Operations & Maintenance Plan, Environmental Monitoring Reports – 2 nd & 3 rd Quarters 2017 LFG Monitoring Reports (Document ID #s 451282, 563330-331, 563337)
5	10/2017 – 9/2018	Geosyntec – Environmental Monitoring Reports – 3 rd & 4 th Quarters 2017 Long-Term Groundwater Monitoring Reports, 2017 Annual Operation & Maintenance Report, 2017 Long-Term Groundwater Environmental Monitoring Evaluation Report, 1 st & 2 nd Quarters 2018 LFG Monitoring Reports, 1 st & 2 nd Quarters 2018 Groundwater Monitoring Environmental Reports (Document ID #s 563325, 563328-329, 563332-333, 563336, 563358-359)
6	3/2018 – 1/2019	Geosyntec – Environmental Monitoring Reports – 4 th Quarter 2017 & 3 rd Quarter 2018 Groundwater Monitoring Environmental Reports, 3 rd & 4 th Quarters 2018 LFG Monitoring Reports (Document ID #s 563326-327, 563334-335)

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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED:	
PREPARED BY:	
DIVISION/SECTION/UNIT:	

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS:			
BENDIX CORP./ALLIED AUTOMOTIVE – MI – MID 005 107 222 – 6/1986 – 3/2018			
Mostly in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 2/2002	Undated – Partial Procedures Outline, SOW – RD/RA, Jun 1986 Keck Consulting Services Hydrogeologic Study – Final Investigation, Feb 1989 AOC, Aug 1997 Proposed Plan with MDEQ & ORC Comments & Public Meeting Transcript, Dec 1997 MDEQ Memo – Comments – Draft SOW – RD/RA, Mar 1999 Woodward & Curran Long-Term Monitoring Well Work Plan, Oct 1999 Consent Decree, Feb 2002 Monthly Progress Report – Jan 2002; US EPA Correspondence – Nov 1998 RE: Oct 1998 Memo – SOW Comments; US EPA Memo – Jan 1990 QAPP Addendum Approval (Document ID #s 136175, 153464, 207012, 207095, 266669, 266980, 439556-560, 449295)
2	1/2010 – 5/2013	Woodward & Curran – Jan 2010 Mass Reduction System – Construction Completion Report & May 2013 Groundwater Monitoring Program 2012 Annual Report Draft (Document ID #s 489258-259)
3	8/2013 - 7/2014	Warranty Deed, US EPA E-mail – Jun 2014 – Property Title Search; US EPA Memo – June 2014 - Report of Outgoing Phone Calls; Woodward & Curran – 2013 Annual Report Groundwater Monitoring Program & Remedial Operations (Document ID #s 520468-470, 533454)
4	7/2014	Woodward & Curran – 2013 Annual Report Groundwater Monitoring Program & Remedial Operations (Document ID # 533454)
5	7/2015	Woodward & Curran – 2014 Annual Report Groundwater Monitoring Program & Remedial Operations (Document ID # 563319)
6	6/2016	US EPA Correspondence – Jun 2016 – Mailing Address Confirmation; US EPA E-mail – Jun 2016; US EPA Memos – June 2016 - Current Owners Report, Report of Outgoing Phone Calls; Woodward & Curran – 2015 Annual Report Groundwater Monitoring Program & Remedial Operations (Document ID #s 520467, 520471-476, 563320)
7	3/2018	Woodward & Curran – 2016 Annual Report Groundwater Monitoring Program & Remedial Operations (Document ID # 563321)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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BOX OF	INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:	
SPICKLER LANDFILL – WI – WID 980 902 969 – 7/1988 – 5/2017 - Mostly in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	7/1988 – 4/1994	Apr 1994 Public Health Assessment; Legal Documents - Administrative Order on Consent (AOC) – V-W-'88-C-114 & Parts 1 & 2, AOC – V-W-92-C-163 – Remedial Design & Leachate Removal Action, Consent Decree (CD) – 90-11-2-792, Revised CD & Statement of Work (SOW); STS Consultants – Sep 1992 & Dec 1993 Monthly Progress Reports #1 & 16, Feb 1993 Leachate Removal Work Plan (Document ID #s 123314, 123392, 123453, 123455, 155291, 155300, 159449, 393724-726)
2	2/1989 - 12/1996	STS Consultants – Jan 1993, Feb-Jun, Aug & Nov-Dec 1994 & Jan & Aug-Oct 1995 Monthly Progress Reports #s 5, 18-21, 23-24, 26-27 & 30 (& Addendum), Progress Report # 34/Round 2 – Long-Term Groundwater Monitoring Report; Jacobs Engineering - Final Community Relations Plan (Document ID #s 123351, 123364-366, 123369-372, 123443-444, 123449, 150813, 210998)
3	4/2015	Earthcon - Progress Report # 54/Rounds 36 & 37 – Long-Term Groundwater Monitoring Report (Document ID # 563311)
4	4/2016	Earthcon - Progress Report # 55/Rounds 38 & 39 – Long-Term Groundwater Monitoring Report (Document ID # 563312)
5	4/2014	Earthcon - Progress Report # 53/Rounds 34 & 35 – Long-Term Groundwater Monitoring Report (Document ID # 563310)
6	7/2015 – 5/2017	Earthcon – Jul 2016 Institutional Control (IC) Implementation & Assurance Plan, Progress Report # 56/Rounds 40 & 41 – Long-Term Groundwater Monitoring Report; US EPA Correspondence – Jul 2015 Five-Year Review Report Cover Letter (Document ID #s 563313-314)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: CMC Heartland Partners (non-site)			
PAGEL'S PIT - IL - ILD 980 606 685 - 3/1983 - 1/2019 - DOCUMENTS IN SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		CMC Heartland Partners Liquidating Trust:
1	3/2008 - 7/2010	Environ - Mar 2008 Region V Group B Phase I Environmental Review Property Report - Minnesota Properties Review - Granite Falls, Winnebago, Albert Lea, Fairmont, Granada, Appleton; Wisconsin Properties Review - Woodland, Mosinee, Wausau, Sparta, Nashotah, Oconomowoc; Jun 2010 MPCA/MDA Receptor Survey Results & Field Work Notification - Minnesota Trust Properties - Sherburn, Granite Falls, Albert Lea, Fairmont, Granada, Appleton; Jul 2010 - Remedial Investigation (RI) Report & Corrective Action Plan - West Ronning Avenue, Appleton, MN & Remediation Notification & Scope Modification - Nashotah, WI
2	8/2010 - 12/2010	Environ - Aug 2010 Remediation Notification & Scope Modification & Dec 2010 Phase III Follow-on Activity Results - Linton, IN; Sep 2010 Focused Phase I Environmental Assessment Report - Austin, MN; Oct 2010 Additional Information - Remediation Notification - Wausau, WI
		Pagel's Pit:
3	3/1983 - 3/1985	Ecology & Environment (E&E) - Mar 1983 Field Investigations of Uncontrolled Hazardous Waste Sites - FIT Project - Extent of Sources of Groundwater Contamination Task Report; Warzyn Engineering - Mar 1985 - Supplemental Investigation & Supplement to Comments to NPL Proposal (Document ID #s 70615, 70619, 70470)
4	12/1987	Warzyn Engineering - Dec 1987 RI/FS QAPP (Document ID # 70625)
5	11/1990 - 10/2018	IL EPA Letter - Apr 1993 Permit Approval; IL EPA Memo - Apr 1993 Site Safety Plan Modifications; US EPA Memos - Nov 1990 Toxicity Values, Jan 1994 Close-Out Certification - Project Officer IAG Certification; US ATSDR Department of Health & Human Services - Aug 1995 Public Health Assessment & Aug 2000 Health Consultation; Andrews Engineering, Inc. Letters - Addendum to EPA Log #s 2012-264, 2010-270 & Permit # 1991-138-LF - Post-Closure Care Cost Estimates & Updates, May 2017 Annual Certification & Annual Report - Reporting Year Ending Dec 2016, Jul 2017 - Annual Groundwater Flow Evaluation, 2 nd Quarter Potential Observed Increases & 1 st Quarter 2017 Confirmed Increases, Oct 2018 Application for Significant Modification (Document ID #s 70522, 469242, 470683-685, 472215, 473884, 473932, 473984, 473987, 529047-050, 529174-175, 563273)
6	5/2018 - 1/2019	Andrews Engineering, Inc. Letters - May 2018 - Annual Certification & Annual Report - Reporting Year Ending Dec 2017 & Application for Significant Modification, Jan 2019 Alternate Source Demonstration (Document ID #s 563272, 563274-275)

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DETAILED DESCRIPTION OF RECORDS: ROTO-FINISH CO., INC. – MI – MID 005 340 088 – 3/1980 – 2/2019 ONALASKA MUNICIPAL LANDFILL – WI – WID 980 821 656 – 7/1992 – 1/2019 DOCUMENTS IN SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		Roto-Finish Co., Inc.:
1	3/1980 - 12/1994	Jacobs Engineering Group – Jan 1989 Final Community Relations Plan; Legal Documents – Dec 1987 & Jan 1988 Administrative Orders on Consent (AOC), Dec 1987 Notice of Violation (NOV), Feb 1988 Consent Order; Limno-Tech, Inc. (LTI) – May 1991 RI Phase II Site Investigation Work Plan – Final, Jul 1992 1991 RI Phase III Site Investigation Work Plan, Sep 1993 Correspondence; US EPA – Environmental News Releases – Jul 1988; Fact Sheets – Oct 1988 & Sep 1994, Dec 1994 Action Memo; Wilkins & Wheaton – Mar 1980 Hydrogeologic Investigation & Feb 1984 Addendum; Miscellaneous Correspondence – Kalamazoo County & MMA – Oct 1994; Oct 1994 Public Hearing Transcript (Document ID #s 135967, 135970, 155546, 155550, 155585, 155589, 238093-095, 238401, 239581, 239587-589, 239818, 240358, 240360, 431321)
2	3/1988	Canonie Environmental – Mar 1988 Project Work Plans – SI Plan, QAPP, HASP – Phase I RI (Document ID # 240353)
3	12/1994 – 1/2017	Apr 2004 Performance Monitoring of MNA Remedies for VOCs in Ground Water, Sep 2007 Project Specific SOP; AMEC Foster Wheeler – Jul 2013 Monthly Progress Report, Mar 2016 Quarterly Monitoring Results; Illinois Tool Works (ITW) – Dec 1998 Revised RD Work Plan; Legal Documents – Jan 1995 Unilateral Administrative Order, Nov 1995 Declaration of Restrictive Covenant; MDEQ – Mar 2007 Review of Five-Year Review Report Draft; Limno-Tech, Inc. (LTI) – Sep 1996 RI/FS Report – Volume 4 of 8; Miscellaneous Correspondence – Dec 1994 Gardner, Carton & Douglas, Nov 1996 Environmental Science & Engineering (ESE), Nov 1996 - Michigan Chemical Council (MCC) & US Congress – House of Representatives; Nov 1996 Public Hearing Transcript; US EPA – Oct 1996 Fact Sheet, Oct 1996 Environmental News Release, Sep 2013 Memo, Jan 2017 Correspondence; Weston – Nov 2000 Final RD Work Plan, Jul 2001 Correspondence (Document ID #s 143549, 155595, 238402, 239820, 239822, 239824-825, 240349-350, 270105, 313706, 394567, 394576, 431339, 521879, 522936, 522939, 543583)
4	5/2001 – 7/2017	Weston – Monthly Work Assignment Status Report (Technical) – 2001-2005; AMEC Foster Wheeler Jan & Jun-Jul 2017 Monthly Progress Reports, Mar 2017 Quarterly Monitoring Results (Document ID #s 431338, 522938, 529014-015, 934771)
5	1/2018 - 2/2019	AMEC Foster Wheeler – Dec 2017 Quarterly Monitoring Results, 2017 Annual Performance Monitoring Report, Dec 2017 & Jan & Mar 2018 Monthly Progress Reports, Wood Environment & Infrastructure Solutions – Mar & Jun 2018 Quarterly Monitoring Results, Apr & Jun-Oct 2018 & Jan 2019 Monthly Progress Reports, 2018 Annual Performance Monitoring Report (Document ID

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		#s 563276-282, 939936, 946134-136)
		Onalaska Municipal Landfill:
6	6/1995 – 7/1997	CH2M Hill – Jun 1995 Quality Assurance Project Plan (QAPP) – Groundwater Remedial Action & Jul 1997 QAPP – Long-Term Response Action (Document ID #s 563831-832)
7	7/1992 - 1/2019	CH2M Hill – Jul 1997 Sampling & Analysis Plan (SAP); Jun 1992 Superfund State Contract; The OS Group - 2018 Annual Groundwater Monitoring Summary Report (Document ID #s 136452, 441568, 562666)

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE SITES - NPL OLD MILL – OH D980 510 200 ARMCO INCORPORATION-HAMILTON PLANT – OH D074 705 930 NEW LYME LANDFILL – OH D980 794 614 RASMUSSEN'S DUMP – MI D095 402 210 BOFORS NOBEL, INC. – MI D006 030 373 Most Documents in SEMS (BOX # 1)			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/2006 – 2/2016	OLD MILL: Financial Responsibility Demonstration Through Financial Test As required By Consent Decree, Documentation Of Start Of Third Five-Year Review Process, Response To Request To Install Parking Lot, Initiation Of Informal Dispute Resolution On Settling Performing Parties To Consent Decree - US V Norrell E Dearing ET AL Civil Action No. 4:89 CV 2001, Brown & Caldwell - Monthly Progress Report For 2009 (January-December 2009), Brown & Caldwell - Monthly Operating Report (Report No. 26, 29, 31), OH EPA Letter Re: Periodic Compliance Inspection Notice Of Findings, EPA Letter Re: Cost Recovery Billing – Amount Due \$3,420.46, Walter & Haverfield LLP Letter Re: Transmittal Of Payment For EPA Hazardous Superfund Oversight Activity Costs, Fourth Five-Year Review Start, Brown & Caldwell – Monthly Progress Report For 2016 (January 2016-June 2016; August 2016-December 2016), (Certificate Of Liability Insurance – no doc id number attached), (Doc ID # 563251, 563246, 563247, 563248, 555477, 563254, 555152, 563250, 563253, 563249)
2	5/2005 – 11/2008	ARMCO: ENSR – Monthly Progress Report – April 2005 - December 2005 (Doc ID # 317886, 317887, 317888, 317889, 317890, 317891, 317892, 317893), Monthly Progress Report – January 2006 – December 2006 (Doc ID # 317895, 317896, 317897, 317899 317900, 317901, 317902, 317903, 317904, 317905, 317906), Monthly Progress Report – January 2007 – November 2007 - Doc ID # 317907, 317908, 317909, 317910, 317911, 317912, 317913, 317914, 317915, 317916, 317917, 317918), Monthly Progress Report – January 2008 – October 2008 (Doc ID # 317919, 317920, 317921, 317922, 317923, 317924, 317925, 317927, 317928)
3	12/2006 – 11/2017	NEW LYME LANDFILL: Brown & Caldwell - Semi-Annual Groundwater Monitoring Report (Reporting Period Aug 2015-JAN 2016), Brown & Caldwell - Semi-Annual Groundwater Monitoring Report (Reporting Period Feb 2015-Jul 2015), Brown & Caldwell - Semi-Annual Groundwater Monitoring Report (Reporting Period Aug 2016-Jan 2017) (Doc ID # 939365, 567697, 939366)
4	7/2016 – 7/2018	RASMUSSEN'S DUMP: GHD – Progress Report No. 139 - 140 - Jun 2017 - Sep 2017, Groundwater Plumes Of Contamination Map, Contours Map & Groundwater Monitoring Map, Request For Meeting, EPA Letter Re: Request For Institutional Control Study, Honigman Miller Schwartz & Cohn LLP Request For Meeting, Honigman Miller Schwartz & Cohn LLP Request For Institutional

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		Control Study, Rasmussen Meeting Agenda - 04/27/07, Site Visit On 11/04/16, Site Visit On 12/01/17, Honigman Miller Schwartz & Coh LLP Email Re: Response To EPA's IC Study, Superfund Checklist For Reporting To The Sitewide Ready For Anticipated Use Government Performance And Results Act (GPRA) Measure W/ Recommendation To Sign, Comments On Draft Feasibility Study For Spiegelbery LDFL & Rasmussen Dump, GHD - Progress Report No. 141 - Oct 1, 2018 - Dec 31, 2018, GHD - 2015 Groundwater Investigation, GHD - Progress Report No. 142 - Jan 1, 2018 - Mar 31, 2018, GHD - Progress Report No. 143 - 145 - Apr 1, 2018 - Dec 31, 2018, (Doc ID # 549057, 549058, 549059, 549060, 549061, 549062, 549063, 549064, 549065, 549066, 549067, 538600, 541670, 549122, 550693, 550692, 557302)
5	10/2015 - 2/2017	BOFORS NOBEL, INC: Proposal For Extraction Of Wells In Meander Bend Area, Proposal For Addendum To Interim Monitoring Plan (Enclosure Missing), Nijman Franzetti LLP Letter Re: New Performance Guarantees & 2015 Successor Trustee Agreement; Irrevocable Standby Letter Of Credit, Nijman Franzetti LLP Letter Re: New Performance Guarantees & 2015 Successor Trustee Agreement, Change In USEPA Remedial Project Manager (Doc ID # 528956, 528957, 528958, 528959, 528955)
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DETAILED DESCRIPTION OF RECORDS: ***MULTIPLE SITES – NPL.3			
BAY CITY MIDDLEGROUNDS – MI D981 092 935 HIMCO DUMP – IN D980 500 292 BEHR DAYTON THERMAL SYSTEM VOC PLUME – OH N000 510 164			
Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	6/1996 – 11/1997	BAY CITY MIDDLEGROUNDS: Handwritten Notes – Miscellaneous (Doc ID # 572382), MDNR – Activity Report, H Hirschfield Sons Co (Doc ID # 572383), Bay City Middlegrounds HRs Package Submission (No Enclosure) – Doc ID# 572384, Regional Decision Team Strategy Approval Summary (Doc ID # 572385), Re: Preliminary Strategy for Addressing Adverse Environmental Conditions at Bay City Middlegrounds Site Under Cecla Sacm (Doc ID # 572386), Re: NPL Narrative Summary (Doc ID # 572387), Re: Funding of Line Item Cleanup (Doc ID # 572388), Re: Briefing Memorandum (Doc ID # 572389), Re: (Draft) Detailed Scope Of Work RI/FS, Prepared for Middlegrounds Landfill PRP Group, Dated 01/31/96 (Doc ID # 572390), MI Dept of Attorney General Letter Re: 02/29/96 Meeting Regarding Scope of Work By GM & Bay City (Doc ID # 572391), Site Funding Issues (Doc ID # 572392), Response to 07/02/93 Eco Logic Submittal (Doc ID # 572393), Michael D martindale Site Concerns (various letters – Doc ID # 572394), 03/19/87 Site Investigation to Determine Compliance with Act 245, The Water Resources Commission Act (Doc ID # 572395), Disposal & Release of Hazardous Substances at Middlegroung Landfill Site (Doc ID # 572396), Bay City Wastewater Treatment Plant-Public Notice of Industrial Discharges In ignificant Non Compliance During 1991 as Required By the Federal Pretreatment Regulation 40 CFR 403 (Transmittal Letter Attached -Doc ID # 572397), EPA Environmental news Release - EPA Proposes to Place Michigan Site on National Priorities List (Doc ID # 572398), EPA Fact Sheet - Cleanup Study Begins (Doc ID # 572399), Site Visitors Day Announcement - Eli Eco Logic Process (Doc ID # 572400), Newspaper Article - City May Wait for PCB Cleanup Plan (Doc ID # 572401), SWORN Statement – Howard Matthews (Doc ID # 572402), US District Court – General Motors Corporations Verified Petition to Perpetuate Testimony; Related Documents Attached - CASE NO. 97-X-10139-BC – Doc ID # 572403), USA for Eastern District of Michigan - Appearance, Notice and Demand, Borden Inc – Case No. 97-X-10139-BC (Doc ID # 572404), USA for Eastern District of Michigan – Kuhlman Electric's Response in Opposition to

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		General Motor's Petition, and Kuhlman Electric's Opposition to Entry of the Limited Order Sought By the Petitioner (Proof of Mailing Attached - CASE NO. 97-X-10139-BC (Doc ID # 572405), US District Court - Order Approving Proposed Rule 27 Order - Case No. 97-X-10139-BC (Doc ID # 572406), US District Court - Modified Order Granting General Motors Corporations Verified Petition Under Fed. R. CIV. P. 27 - CASE NO. 97-X-10139-BC (Doc ID # 572407), US District Court - Order Denying Reconsideration and ranting Clarification - Case No. 97-X-10139-BC (Doc ID # 572409), Notice of Depositions of Joseph Wackerly, Joseph Urban, Edward Strefling, Newton Stevens, George Bergevin, Peter Washe, Robert Schweitzer, Lawrence Horner, Lawrence Rosenberg & Robert Hirschfield - Civil Action No. 96X10057 (Doc ID # 572410), Transmittal of Notice of Appearance, Bay City Middlegrounds Landfill Site - General Motors, Eastern Michigan District No. 97-X-10139 (Doc ID # 572411), Braun Kendrick Finkbeiner PLC Letter Re: Transmittal of Executed Stipulation for Substitution of Counsel & Proposed Order - Case No. 97-X-10139-BC (Doc ID # 572412), Dykema Gossett Letter Re: Transmittal of Appearance of Counsel & Proof Service - General Motors Corporation V Kuhlman Electric Corporation, Court of Appeals Case No. 97-2175 (Doc ID # 572413)
2	7/1996 - 8/1997	BAY CITY MIDDLEGROUNDS: US District Court - Notice of Continued Deposition of Lawrence Rosenberg and Deposition of Robert Hirschfield - Civil Action No. 96X10057 (Doc ID # 572414), Barbieri Court Reporting Inc - Transcript of Deposition of E Lawrence Rosenberg - Civil Action No. 96X10057 (Doc ID # 572415), Barbieri Court Reporting Inc - Transcript of Deposition of Lawrence Horner - Civil Action No. 96X10057 (Doc ID # 572416), Transcript of Deposition of Robert C Schweitzer - Civil Action No. 96X10057 (Doc ID # 572417), Transcript of Proceedings, 08/20/97 - General Motors Corporation, Case No. 97-X-10139-BC (Doc ID # 572418), FTC& H - Hydrogeological Investigation for H Hirschfield Sons (Doc ID # 573421), Transcript of Proceedings, 06/25/96 - General Motors Corporation, Case No. 97-X-10139-BC (Doc ID # 572419), United States' Opposition to Kuhlman Electric Corporation's Proposed Order Granting General Motors Corporation's Verified Petition Under Fed. R. CIV. P. 27 - Case No. 97-X-10139-BC (Doc ID # 572420), Waste Management Inc Letter Re: Request for Adjustment of Information on Service List (Doc ID # 573418), Dickinson Wright Moon Van Dusen & Freeman Letter Re: Bay City Middlegrounds Landfill Site, Civil Action No. 97X10139 BC (Doc ID # 573419), Samtest Inc - Site Evaluation - Hirschfield Recycling (Foster Swift Collins & Smith PC Transmittal Letters Attached - Doc ID # 573420), US DOJ Letter Re: Proposed Order, General Motors Corporation's Rule 27 Petition, Case No. 97X10139 BC (Doc ID # 573422)
3	10/1993 - 7/1994	BAY CITY MIDDLEGROUNDS: 104(E) Response - Dow Chemical Co (Doc ID # 573431), 104(E) Response - General Motors Corp (Doc ID # 573438), General Notice & 104(E) Letter - Multiple PRPS (Doc ID # 573424), 104(E) Letter - Rupp Oil Co Inc (Doc ID # 573425), Follow Up 104(E) Letter - Rupp Oil CO Inc (Doc ID # 573426), Follow Up 104(E) Letter - Saginaw Bay Shoe Co (Doc ID # 573427), Follow Up 104(E) Letter - General Motors Corp (Doc ID # 573428), 104(E) Response - Books Beverage Management Inc (Doc ID # 573430), General Notice & 104(E) Response - Bay City (Doc ID # 573432), 104(E) Response - Sherriff-Goslin Co (Doc ID # 573433), 104(E) Response - General Motors Corp (Doc ID # 573434), 104(E) Response - Waste Management Inc (Doc ID # 573435), Supplement to 104(E) Response - Coca-Cola Bottling Co

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PREPARED BY:

DIVISION/SECTION/UNIT:

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		of Michigan (Doc ID # 573437), Response to General Notice Letter (Confirmation of Extension to Respond to Notice Letter) – General Motors Corp (Doc ID # 573439), 104(E) Response (Confirmation of Extension to Respond to Information Request) - Coca-Cola Bottling Co of Michigan (Doc ID # 573442), 104(E) Response (Confirmation of Extension to Respond to Follow UP Request for Information) – General Motors Corp (Doc ID # 573440), 104(E) Response - Coca-Cola Bottling Co of Michigan (Doc ID # 573441), General Notice & 104(E) Response (Confirmation of Extension to Respond to Information Request) – Bay City (Doc ID # 573443), 104(E) Response (Confirmation of Extension to Respond to Information Request) – Stackpole Corp (Doc ID # 573444), 104(E) Response (Confirmation of Extension to Respond to Request for Information) - Sherriff-Goslin Co (Doc ID # 573445), 104(E) Response (Confirmation of Extension to Respond to Request for Information) – Bay Cast Inc (Doc ID # 573446), General Notice & 104(E) Response (Confirmation of Extension to Respond to Notice Letters) – Kuhlman Electric (Doc ID # 573447), 104(E) Response (Request for Extension to Respond Reuest for Information) - Hartley & Hartley Inc (Doc ID # 573448), Waste Management Inc Letter Re: Notification of Reimbursement of Response Costs - - Hartley & Hartley Inc (Doc ID # 573449), 104(E) Response – Dow Chemical Co (Doc ID # 573450)
4	12/1994	BAY CITY MIDDLEGROUNDS: Supplemental 104(E) Response – General Motors Corp (Doc ID # 573451)
5	5/2003 – 10/2003	HIMCO DUMP: General Notice Letter- Conrail Corp (Doc ID # 550677), General Notice Letter – American Plastics of Elkhart Inc (Doc ID # 550678), General Notice Letter - AACOA Co (Doc ID # 550679), General Notice Letter – Alonzo Craft (Doc ID # 550680), (There are multiple copies of certified receipts , Dump PRP List, misc with no docket number)
6	11/2006 – 10/2017	BEHR DAYTON THERMAL SYSTEM VOC PLUME: 104(E) Response (Request for Extension of Time To Respond to Request for Information) – Dap Inc (Doc ID # 550671), Confirmation of Extension of Time to Respond to Request for Information – Dap Inc (Doc ID # 550672), Honigman Letter Re:: VI Access & Monitoring, Change In Remedial Project Manager, Mahle Behr Dayton Implementation Of Early Action Remediation Of EE/CA "Area Of Interest", Consent For Access To Property – Housing Authority Property, Consent For Access To Property - 1200 Webster St, OEPA/USEPA Investigations, (Doc ID # 572072, 572073, 572074, 572075, 572076, 572077,

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DETAILED DESCRIPTION OF RECORDS: ***MULTIPLE SITES - NPL.2			
ARMCO INCORPORATION-HAMILTON PLANT – OH D074 705 930 BAY CITY MIDDLEGROUNDS – MI D981 092 935 ASHLAND/NORTHERN STATES POWER LAKEFRONT – WI SFN0 507 952 PRISTINE, INC. – OH D076 773 712 NEW CARLISLE LANDFILL – OH N000 509 238			
Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	6/2002 – 6/2008	ARMCO INC-HAMILTON PLANT: ENSR – Monthly Progress Report from 05/2002 through 8/2002 & 11/2002 (Doc ID# 317884, # 317885, # 316857, # 316858) & 11/02 - Doc ID # 316859), Monthly Progress Report from Jan 2003– Jun 2003 (Doc ID # 316860, # 316861, # 317863, # 317864, # 317865, # 317866, # 317867 & Sept 2003 through Dec 2003(Doc ID # 317869, # 317870, # 317871, # 317873), Comments on ENSR Corp Draft AK Steel Corp RI/FS Support Sampling Plan Vol 1 & 2 (Doc ID # 316811), Request for Extension to EPA'S Comments on Draft Remedial Investigation Study Support Sampling Plan (Doc ID # 316828), AK Management Co Letter Re: Response to Request for Past Cleanup Activity Documentation (Doc ID # 316829), , Response to EPA Letter of 10/08/03, Review Comments on Draft AK Steel Corp RI/FS Support Sampling Plan Vol 1 & 2 (Doc ID # 316830), Comments on Draft RI/FS Support Sampling Plan (Rev 1) & ENSR Corp/AK Steel Corp Agencies Responses to Letter Comments Dated 10/08/03 (Doc ID # 316812), Monthly Progress Report from Mar 2004 & Apr 2004 (Doc ID # 317874, # 317875) and Aug 2004, Sept 2004, Oct 2004, (Doc ID # 317876, # 317877, # 317878 and Nov 2004 – Dec 2004 (Doc ID # 317879 & #317880), Request for Extension to Respond to EPA Comments on Draft RI/FS Support Sampling Plan (Rev 1 – Doc ID # 316847 & 316848), Monthly Progress Report from Jan 2005 through Mar 2005 (Doc ID # 317881, # 317882, # 317883), Designation of Pat Gallo as Project Coordinator (Doc ID # 316831), Oversight of Work Activities - 01/06-02/06 (Doc ID # 316855), Comments on Draft ARMCO RI/FS Sampling Plan (Rev 1) & ENSR Corp/AK Steel Corp Responses to Agencies' Comments Dated 11/10/04 (Doc ID # 316832), Standard Operating Procedures (Misc), Conditional Approval of Draft RI/FS Support Sampling Plan (Rev 2 – Doc ID # 316813), Comments on Draft RI/FS SSP (Rev 2) & ENSR Corp/AK Steel Responses to Agencies Comments Dated 07/08/05 (Doc ID # 316834), Weston Solutions Letter Re: Oversight of Work Activities - 08/05 & 10/05 (Doc ID # 316852), Weston Solutions Letter Re: Oversight of Work Activities - 11/05 (Doc ID # 316853), Weston Sollutions Letter Re: Oversight of Work Activities - 12/05 (Doc ID # 316854), Repponses to OH EPA Letter of 12/16/05 – Comment on ENSR, AK Steel RI/FS 11/05, Monthly Status Report (Doc ID # 316835), Request to Extend

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		<p>Schedule for Submittal of Draft RI Reports (Doc ID # 316836), Weston Solutions Letter Re: Oversight of Work Activities - 03/06 (Doc ID # 316856), Request to Exted Schedule for Submittal of Revised Draft Remedial Investigation Reports (Doc ID # 316838), Response to USEPA Letter Dated 11/16/06 Re Draft RI Report, Draft ERA, Draft HHRA (Doc ID # 316839), Approval of Schedule Extension for Submittal of Draft Remedial Investigation Report (Doc ID # 316814), Review Comments on Draft RI Report, Draft Ecological Risk Assessment & Draft HHRA (Doc ID # 316815), Comments on Draft Baseline Human Health Risk Assessment (Doc ID # 316816), Designation of Dave Miracle as Project Coordinator (Doc ID # 316840), Approval to Proceed with Implementation of ENSR'S Ecological Risk Assessment Supplemental Work Plan (Draft) Dated 08/07 (Doc ID # 316817), Transmittal of 08/07 Revised RI Report Figures & Tables (Doc ID # 316841), Transmittal of Revised RI Report Figures & Tables (Doc ID # 316842), Letter Re: 09/07 Supplemental Investigation Work Plan (Doc ID # 316843), Response to USEPA Comments on Draft Baseline HHRA (Doc ID # 316844), COMMENTS ON Draft Supplemental Investigation Work Plan (Doc ID # 316819), Response to USEPA 12/06/07 General Comments on Supplemental Investigation Work Plan (Doc ID # 316846), Conditional Approval of Supplemental Investigation Work Plan (Doc ID # 316818), OH EPA Letter Re: Revised SLERA & OEPA Concurrence Letter (Doc ID # 316822), Comments on 04/28/08 Meeting Minutes (Doc ID # 316820), Approval of Fish & Benthic Survey of Great Miami River Report 2007 (Revision 1.0 Dated 05/30/08 - Doc ID # 316823), Approval of Site Documents (Doc ID # 316821), Comments on AK Steel's Response to Draft Human Health Risk Assessment Comments (Doc ID # 316826), Consideration of Background in Human Health Risk Assessment (Doc ID # 316827), Revision to Ohio Project QAPP & HASP; Submittal of 04/28/08 Meeting Minutes (Doc ID # 316849), Revised Meeting Minutes & Responses to EPA Comments (Doc ID # 316850), Addendum to Health & Safety Plan (Doc ID # 316851)</p>
2	3/1998 - 2/2000	<p>BAY CITY MIDDLEGROUNDS: Handwritten Notes (Doc ID # 572118), US District Court of Appeals - Brief of Appelant,, Kuhlman Electric Corporation - Docket No. 97-2175 (Doc ID # 572119), US District Court - Notice of Completion of Depositions Pursuant to E.D. Mich L.R. 26.2(C) - Case No. 95X10415 (Doc ID # 572121), US District Court - Kuhlman Electric Corporation's Verified Petition Under FED.R.CIV.P. 27 - Case No. 95X10415 (Doc ID # 572122), US District Court - Stipulation Between Kuhlman Electric Corporation and the United States Re: Depositions to Perpetuate Testimony - Case No. 95X10415 (Doc ID # 572123), 104(E) Response - Salzburg Cleaners (Doc ID # 572124), 104(E) Response - Goddeyne Manufacturing Co (Doc ID # 572125), 104(E) Lettr/General Notice Letter Response - Prestolite Electric of Michigan Inc (Doc ID # 572126), US Distric Court - Notice of hearing on Petition to Perpetuate Testimony (Foster Swift Collins & Smith PC Transmittal Letter (Doc ID # 572127), Foster Sweift Collins & Smith PC Letter Re: Response to 03/12/96 Letter Re: FRCP Section 27 Petition of Hirschfield & Sons Inc (Doc Id # 572128), Dickinson Wright Moon Van Dusen & Freeman Letter Re: Kuhlman Electric Corporation's Verified Petition (Doc ID # 572129), Dickinson Wright Moon Van Dusen & Freeman Letter Re: Concern on Ecologic Work Plan (Doc ID # 572130), Dickinson Wright Moon Van Dusen & Freeman Letter Re: Kuhlman Electric Corporation's Petition - E.D. Michigan (Northern Division) Civil Action No. 95X10415 (Doc ID # 572131), US Distric Court - Notice of Deposition of Ronald Dornbrock - Case No. 95X10415 (Doc ID #</p>

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		<p>572132), City of Bay City Letter Re: National priorities Listing for Middlegrounds Landfill – City of Bay City, MI (Doc ID # 572133), General Motors Letter Re: Summary of Progress in Resolving Site Environmental Issues (Doc ID # 572134), Varnum Riddering Schmidt & Howlett LLP Re: 11/30/95 Meeting (Doc ID # 572135), Description of RI/FS Work Activities, Project #869.25 #2 (Doc ID # 572136), MDEQ NPL Nomination Determination (Doc ID # 572210), Stipulation Between Kuhlman Electric and the United States Re: Depositions to Perpetuate Testimony – Case No. 95X10415 (Doc ID # 572211), Re: Potentially Responsible Parties (Doc ID # 572212), Dykema Gossett Re: 09/20/1996 Meeting (Doc ID # 572213), Re: Site Work Proposal (Doc ID # 572214), Re: GM & Allied Signal to Provide Written Summary of Framework of Agreement as Discussed on September 3 Meeting (Doc ID # 572215 (Doc ID # 572215), Redline Draft Consent Decree (Doc ID # 572216), Consent Decree – Case No. 98-3513-B-CE (06/02/98 Dykema Gossett & 06/03/98 MI Attorney General Transmittal Letters Attached (Doc ID # 572217), EPA Identification Number (Doc ID # 572218), MDEQ Letter Re: September 26, 1996 Meeting (Doc ID # 577211), Approval of Work Plan & QAPP (Doc ID # 577212), Review Comments on Proposed RI/FS (Doc ID # 577213), General Motors Re: Work Progress Update (Doc ID #577214), Waste Management Inc Re: Freedom of Information Act Request (Doc ID # 577215), 104(E) Response - Waste Management Inc (Doc ID # 577217), KUHLMAN Electric Corp.. (Rule 27 Petition), Civil No. 95X10415 (E.D. Mich.) (Doc ID # 577218), Rule 27 Petition to Perpetuate Testimony - H Hirschfield & Sons Inc, Petitioner (577219), 104(E) Letter - R & M Roofing (Doc ID # 572220), Notice of Appearance, Kevin C Chow- Case No. 95X10415(Doc ID# 572221), Re: April 94 Interview of Current & Former Bay City Employess (Doc ID # 572222), Conversation Record Re: Hirschfield Sons Co (Doc ID # 572223), Notes of 05/23/96 Interview of Ronald Dornbrock (Doc ID # 572224), Conservation Record (with Todd Adams of Michigan Attorney General's Office (Doc ID # 572225), Follow Up to 04/17/96 Conversation & Site Concerns (Doc ID # 572226), Placement of Bay City Middlegrounds Landfill on NPL (Doc ID # 572227), Concerns on Little Progress Towards Remeediation of Site (Doc ID # 572228), MI Attorney General Re: 10/25/95 Meeting (Doc ID # 572229), Proposed Remedial Investigation/Feasibility Study (Doc ID # 572230), Confirmation of 08/28/96 Meeting (Doc ID # 572231), Model Consent Decree (Doc ID # 572232), Review of Proposed Consent Judgment (Doc ID # 572233), Title Opinion (Doc ID # 572234), Spoil Disposal Easement (Doc ID # 572235), Lease Agreement (Unsigned) – Doc ID # 572236, Quit-Claim Deed (Unsigned) – Doc ID # 572237, Agreement – Robert Gage Coal Co (Doc ID # 572238), Quit-Claim Deed (Doc ID # 572240), L.E. Winkelhaus – Report on City Owned Property in Middle Ground Area North of Lafayette Bridge (Doc ID # 572242), Bay City Middlegrounds Landfill 104(E) Responses (Doc ID # 572243), Sworn Affidavits – Arthur Jean, Ed Edmonds, Roy Edsall, Gary James Harley, Gary Shank (Doc ID # 572244), Bay City Middlegrounds Landfill Evidence Summary (Doc ID # 572245), MDNR – Schedule for Final Closure (Doc ID # 572246), EPA Meeting - 07/02/97 (Doc ID # 572247), Conference Call Summary - 03/25/98 (Doc ID # 572248), Lease – Middlegrounds Property, Bernard Ploechel (Doc ID # 572249), Itemized Cost Summary Report, Costs from 10/01/80 through 12/31/99 (Doc ID # 572250)</p>
3	2/2013 – 4/2009	<p>ASHLAND/NORTHERN STATES POWER LAKEFRONT: Handwritten Notes Re: LGU Exemption – City of Ashland (Doc ID # 472675), Council Minutes (Doc ID #</p>

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		472674), Site Photos & Maps (Doc ID # 472673), Final Official Statement – City of Ashland (Doc ID # 472672), Michael Best & Friedrich Letter Re: Ashland Lakefront Site – City of Ashland (Doc ID # 472671), Stafford Rosenblum Letter Re: Response to David Crass Letter Dated Nov 20, 2009 (w/Enclosures) – Doc ID # 472669, Request for Extension of 104(E) Response Date – City of Ashland (Doc ID # 472667), Confirmation of Extension of 104(E) Response Date – City of Ashland (Doc ID # 472668), WDNR Letter Re: Liability Clarification Letter for Properties Owned By the City of Ashland in the Ashland/NSP Lakefront Superfund Site (Doc ID # 472666), 104(E) Response – City of Ashland (Doc ID # 472665), Response to Special Notice Letter – Ashland County (Doc ID # 478082), 104(E) Response - City of Ashland (Doc ID # 478081 & Doc ID# 472664)
4	12/1990 - 2/2018	PRISTINE, INC.: GHD - 2018 Operation & Maintenance Annual Report (Doc ID # 557281), Addressing Revisions to Consent Decree (CD) Received 01/09/89 (Signature Pages & Letters Attached) – Doc ID # 17539, Letter Re: De Minimis Settling Defendants to Consent Decree (CD) – Doc ID # 17597, Acceptance of Consent Decree (CD) – Doc ID # 17540, Signature Pages for Settling Agencies of Pristine Consent Decree (Doc ID # 10616)
5	1/2005 – 6/2005	NEW CARLISLE LANDFILL: OH EPA Letter Re: Transmittal of PRP Search Documents (Doc ID # 550667), 104(E) Letter w/Handwritten Response – Donald & Wilma Van Scoyk (Doc ID # 356527), 104(E) Letter - Waste Management Inc (Doc ID # 356525), Confirmation of General Notice of Liability – Waste Management Inc (Doc ID # 356524), OH EPA – Summary Report on Gas Sampling (Doc ID # 36591)
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HIMCO DUMP, INC (IND980500292) NPL (DATE RANGE OF BOX ())			

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BENDIX CORP./ALLIED AUTOMOTIVE, MI (05AS) – NPL – SEMS PARTIAL (Doc ID's in parentheses)		
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 11/23/15	FIVE YEAR REVIEW REPORTS, EXPLANATIONS OF SIGNIFICANT DIFFERENCES, CORRESPONDENCE, ADMINISTRATIVE ORDER, TECHNICAL ASSISTANCE GRANT, PLANS, COMMENTS, LIABILITY INSURANCE, DRAWINGS, AERIAL PHOTOS, DATA, BRIEFINGS, ACCESS AGREEMENT, NOTES, COOPERATIVE AGREEMENT (326241, 461752)
2	07/16/12 – 07/17/14	GROUNDWATER MONITORING ANNUAL REPORTS, QUARTERLY GROUNDWATER MONITORING REPORT (533454-56)
3	05/06/11 – 05/03/13	HYDROLOGIC INVESTIGATION, ENVIRONMENTAL UPDATE, GROUNDWATER MONITORING REPORTS (489258, 533457 – 59)
4	N.D. – 08/07/13	ANALYSIS REPORTS, RECORD OF DECISION, CORRESPONDENCE, MONTHLY PROGRESS REPORTS, OVERSIGHT BILLING, COMPUTER DISKS (533460 – 72, 536987 – 537004)

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CONTINENTAL STEEL CORP., IL (05BW) – NPL – SEMS PARTIAL		(Doc ID's in parentheses)
	START & END DATES	FOLDER NAME & DESCRIPTION
1	05/05/00 – 11/24/08	CORRESPONDENCE, WORK PLANS, REPORTS (521623 – 41)
2	07/16/01 – 06/05/09	CORRESPONDENCE, WORK PLAN REVISION REQUESTS, REQUESTS FOR CONTRACTING OFFICER APPROVAL, WORK ASSIGNMENT DISTRIBUTION SHEETS, WORK ASSIGNMENT, STATEMENT OF WORK, REQUEST FOR CONSENT TO ISSUE SUBCONTRACT (521642 – 63)
3	09/28/00 – 03/04/10	MONTHLY PROGRESS REPORTS, WORK ASSIGNMENT COMPLETION REPORT, TECHNICAL STATUS REPORTS, WORK ASSIGNMENT REVISION FORMS AND REQUESTS, PUBLIC VOUCHERS, COST ESTIMATES, SPECIAL PAYMENT REQUEST CERTIFICATES (536879 – 90)
4	N.D. – 09/28/09	CORRESPONDENCE, NOMINATION OF CONTRACTING OFFICER'S REPRESENTATIVE, SUBCONTRACT PRICE SCHEDULE, DRAWINGS

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<p>MULTIPLE SITES - CHEM-DYNE, OH (0510) – NPL – SEMS PARTIAL CROSS BROTHERS PAIL & RECYCLING, IL (0586) – NPL – NOT IN SEMS HUNT'S DISPOSAL, WI (053D) – NPL - NOT IN SEMS PETOSKEY MUNICIPAL WELL FIELD, MI (0554) - NPL – NOT IN SEMS UNITED SCRAP LEAD, OH (05H5) – NPL – NOT IN SEMS OUTBOARD MARINE CORP., IL (0528) – NPL - NOT IN SEMS KERR McGEE (KRESS CREEK/WEST BRANCH OF DUPAGE RIVER), IL (05QS) – <div style="text-align: right;">NPL - NOT IN SEMS</div> ALLIED PAPER/PORTAGE CREEK/KALAMAZOO RIVER, MI (059B) – NPL - <div style="text-align: right;">NOT IN SEMS</div> TITTABAWASSEE RIVER, SAGINAW RIVER & BAY, MI (B5KF) – NPL – <div style="text-align: right;">NOT IN SEMS</div> SHIAWASSEE RIVER, MI (051D) – NPL – NOT IN SEMS VELSICOL CHEMICAL CORP., MI (0532) – NPL – NOT IN SEMS ST. LOUIS RIVER SITE, MN (05W4) – NPL – NOT IN SEMS FIELDS BROOK, OH (0546) – NPL – NOT IN SEMS ASHLAND/NORTHERN STATES POWER, WI (B5N5) – NPL – NOT IN SEMS FOX RIVER NRDA/PCB RELEASES, WI (A565) – NPL – NOT IN SEMS MOSS – AMERICAN SITE, WI (05M7) – NPL – NOT IN SEMS</p>																						
(Doc ID's in parentheses)																						
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:20%;">START & END DATES</th> <th style="width:70%;">FOLDER NAME & DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>04/01/09 – 07/21/15</td> <td>CHEM – DYNE - MONITORING OPTIMIZATION PLAN, MONTHLY OPERATING REPORTS (533205 - 07)</td> </tr> <tr> <td align="center">2</td> <td>08/20/15 – 03/25/16</td> <td>CHEM – DYNE - MONTHLY OPERATING REPORTS (533208 - 12)</td> </tr> <tr> <td align="center">3</td> <td>07/15/15 – 07/25/16</td> <td>CHEM – DYNE - MONTHLY OPERATING REPORTS, TEST DATA (533213 – 16)</td> </tr> <tr> <td align="center">4</td> <td>05/12/11 – 05/24/13</td> <td>CHEM – DYNE - CORRESPONDENCE, ANALYTICAL DATA, MAP, CONSTRUCTION ACTIVITY REPORT, REVIEW COMMENTS (533217 – 20)</td> </tr> <tr> <td align="center">5</td> <td>N.D. – 04/29/15</td> <td>CHEM – DYNE - CONSENT DECREE, CORRESPONDENCE, REVIEW COMMENTS, REPORTS, TRUST FUND (533221 – 24)</td> </tr> <tr> <td align="center">6</td> <td>N.D. – 06/04/10</td> <td> CROSS BROTHERS – INSTITUTIONAL CONTROL PLAN PROPOSED DEED RESTRICTION AREAS MAP HUNT'S DISPOSAL – SITE MAP PETOSKEY MUNICIPAL WELL FIELD – WELL DATA, MONITORING WELL LOCATIONS PHOTO, CORRESPONDENCE UNITED SCRAP LEAD – INTERAGENCY AGREEMENT INVOICE APPROVAL OUTBOARD MARINE CORPS – NEWS RELEAS, AERIAL PHOTOS KERR McGEE KRESS CREEK – SITE LOCATION MAP ALLIED PAPER/PORTAGE CREEK/KALAMAZOO RIVER – MAP TITTABAWASSEE RIVER – MAP SHIAWASSEE RIVER – MAP VELSICOL CHEMICAL – MAPS ST. LOUIS RIVER SITE – MAP FIELDS BROOK – SITE BACKGROUND, NEWS RELEASE, MAPS </td> </tr> </tbody> </table>		START & END DATES	FOLDER NAME & DESCRIPTION	1	04/01/09 – 07/21/15	CHEM – DYNE - MONITORING OPTIMIZATION PLAN, MONTHLY OPERATING REPORTS (533205 - 07)	2	08/20/15 – 03/25/16	CHEM – DYNE - MONTHLY OPERATING REPORTS (533208 - 12)	3	07/15/15 – 07/25/16	CHEM – DYNE - MONTHLY OPERATING REPORTS, TEST DATA (533213 – 16)	4	05/12/11 – 05/24/13	CHEM – DYNE - CORRESPONDENCE, ANALYTICAL DATA, MAP, CONSTRUCTION ACTIVITY REPORT, REVIEW COMMENTS (533217 – 20)	5	N.D. – 04/29/15	CHEM – DYNE - CONSENT DECREE, CORRESPONDENCE, REVIEW COMMENTS, REPORTS, TRUST FUND (533221 – 24)	6	N.D. – 06/04/10	CROSS BROTHERS – INSTITUTIONAL CONTROL PLAN PROPOSED DEED RESTRICTION AREAS MAP HUNT'S DISPOSAL – SITE MAP PETOSKEY MUNICIPAL WELL FIELD – WELL DATA, MONITORING WELL LOCATIONS PHOTO, CORRESPONDENCE UNITED SCRAP LEAD – INTERAGENCY AGREEMENT INVOICE APPROVAL OUTBOARD MARINE CORPS – NEWS RELEAS, AERIAL PHOTOS KERR McGEE KRESS CREEK – SITE LOCATION MAP ALLIED PAPER/PORTAGE CREEK/KALAMAZOO RIVER – MAP TITTABAWASSEE RIVER – MAP SHIAWASSEE RIVER – MAP VELSICOL CHEMICAL – MAPS ST. LOUIS RIVER SITE – MAP FIELDS BROOK – SITE BACKGROUND, NEWS RELEASE, MAPS
	START & END DATES	FOLDER NAME & DESCRIPTION																				
1	04/01/09 – 07/21/15	CHEM – DYNE - MONITORING OPTIMIZATION PLAN, MONTHLY OPERATING REPORTS (533205 - 07)																				
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5	N.D. – 04/29/15	CHEM – DYNE - CONSENT DECREE, CORRESPONDENCE, REVIEW COMMENTS, REPORTS, TRUST FUND (533221 – 24)																				
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U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

BOX 1 OF 1		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS: MULTIPLE SITES – ROCKWELL INTERNATIONAL CORP. (ALLEGAN PLANT), MI – (051B) – NPL – SEMS PARTIAL VELSICOL BURN PIT, MI - (B5US) – NPL – SEMS PARTIAL JACOBSVILLE NEIGHBORHOOD SOIL CONTAMINATION, IN – (B51Z) – NPL – SEMS PARTIAL (Doc ID's in parentheses)		
FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION
1	01/09/90 – 05/20/12	ROCKWELL INTERNATIONAL CORP. (ALLEGAN PLANT) – CORRESPONDENCE, LOGS, ANALYTICAL DATA, WORK ASSIGNMENT FORMS, STATEMENTS OF WORK, REPORTS, VOUCHERS, COST ESTIMATES, DRAWINGS, NOTES, MAP, FACT SHEET, NEWS RELEASE, COMMENTS (311885, 311890, 536565 – 98)
2	10/15/80 – 11/10/14	VELSICOL BURN PIT – CORRESPONDENCE, PUBLIC VOUCHERS, PRESENTATIONS, WELL PERMIT APPLICATION, REPORT, WORK ASSIGNMENT FORMS, WASTE PROFILE, HAZARDOUS WASTE MANIFEST, AERIAL MAPS & PHOTOS, NOTES, COMMENTS, CHECKLIST (536599 - 608)
3	01/12/09 – 08/02/11	JACOBSVILLE NEIGHBORHOOD SOIL CONTAMINATION – CORRESPONDENCE, COST ESTIMATES, COMMENTS, REPORTS, WORK ASSIGNMENT FORM, NOTES, BID ANALYSIS, WASTE PROFILE (536615 – 26)
4	N.D. – 10/23/09	JACOBSVILLE NEIGHBORHOOD SOIL CONTAMINATION – CORRESPONDENCE, LOG BOOKS, REQUEST FOR PROPOSAL, INCENTIVE PACKAGE, DATA, GRAPHS, MAP, NOTES, CHAIN OF CUSTODY RECORDS, RECORD OF DECISION, AERIAL PHOTO, COMMENTS (311889, 352479, 536627 – 33)

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DETAILED FILE INVENTORY SHEET

BOX 1 OF 1		INDEX PAGE OF
DETAILED DESCRIPTION OF RECORDS:		
MULTIPLE SITES – MOTOR WHEEL DISPOSAL, MI - (05S5) – NPL – SEMS PARTIAL OCONOMOWOC ELECTROPLATING, WI - (05M8) – NPL – SEMS PARTIAL (Doc ID's in parentheses)		
FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION
1	04/22/94 – 01/17/03	MOTOR WHEEL DISPOSAL - CORRESPONDENCE, SIGN-OFF SHEET (536636 – 37)
2	N.D. – 06/30/00	MOTOR WHEEL DISPOSAL – CORRESPONDENCE, SUMMARY OF REMEDIAL ALTERNATIVE SELECTION, PRESENTATION, REVIEW COMMENTS (536638 – 42)
3	12/18/97 – 08/10/01	MOTOR WHEEL DISPOSAL – COURT OPINION, CLOSEOUT REPORT (536643 – 44)
4	N.D. – 04/01/06	MOTOR WHEEL DISPOSAL – SUMMARY REPORT, DEEDS & TITLES (536645 & 536647)
5	06/04/99 – 09/23/02	MOTOR WHEEL DISPOSAL – REPORT, MAPS, LEGAL DESCRIPTION, TITLE SEARCH, CORRESPONDENCE (536446 & 536448)
6	08/10/94 – 04/17/06	MOTOR WHEEL DISPOSAL – CORRESPONDENCE, AERIAL PHOTOS, CONSENT DECREE, RESTRICTIVE COVENANT (536449 – 50)
7	06/20/02 – 08/19/02	MOTOR WHEEL DISPOSAL – TRIP REPORT, NEWSPAPER NOTICE (536451 – 52)
8	N.D. – 12/04/00	MOTOR WHEEL DISPOSAL – CORRESPONDENCE, ADMINISTRATIVE ORDERS, STATEMENTS OF WORK, MISSION STATEMENT, REVIEW COMMENTS, WELL DATA, AGENDA, MAPS, GRAPHS (536453 – 68)
9	N.D. - 03/14/95	MOTOR WHEEL DISPOSAL - CORRESPONDENCE, REPORT COMMENTS, SAMPLING DATA, NOTES, MONTHLY REPORT, ACTIVITY REPORT (536469 – 82)
10	10/21/87 – 08/07/02	OCONOMOWOC ELECTROPLATING – CLOSEOUT REPORT, MAP, NEWSPAPER NOTICE, CORRESPONDENCE (536483)
11	01/15/02 – 12/15/02	OCONOMOWOC ELECTROPLATING – MONTHLY OPERATIONS & MAINTENANCE REPORTS (536684 – 85)
12	12/15/03 – 08/15/04	OCONOMOWOC ELECTROPLATING – MONTHLY OPERATIONS & MAINTENANCE REPORTS, MONTHLY MONITORING REPORT (536686 – 88)
13	09/30/91 – 05/13/10	OCONOMOWOC ELECTROPLATING – CORRESPONDENCE, SUPERFUND STATE CONTRACTS, AMENDMENT CONTRACT, ITEMIZED COST SUMMARIES, INVOICE, PROGRESS REPORT (536689 – 98)
14	04/29/2005	OCONOMOWOC ELECTROPLATING – PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSON (536699)
15	N.D. – 04/04/06	OCONOMOWOC ELECTROPLATING – CORRESPONDENCE, WORK ASSIGNMENT PERFORMANCE EVALUATION FORM, REPORT OF EXCESS PERSONAL PROPERTY, LAB DATA, INTERAGENCY AGREEMENTS, INVOICE APPROVAL, PAYMENT ESTIMATE (536700 – 05)

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DETAILED FILE INVENTORY SHEET

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MULTIPLE SITES

IS THIS AN ADDITION TO EXISTING ACCESSION? NO

ACCESSION NO.

PREPARED BY:

DIVISION/SECTION/UNIT:

B.X.# 61

U.S. ENVIRONMENTAL AGENCY, REGION 5

DETAILED FILE INVENTORY SHEET

(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	1	OF	1	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: NPL SITES – IN SEMS WILLOW SPRINGS/ASHLAND CHEMICAL, IL; NORTHSIDE SANITARY LDFL., IN (1 FOLDER - #545718-#545726); DIAMOND SHAMROCK, OH (1 FOLDER - #545713-#545717); HUNT'S DISPOSAL, WI (4 FOLDERS - #545696-#545712; #545694-#545695; #545678-545693; #545675-#545677); LAKELAND DISPOSAL, IN; LITTLE SCIOTO RIVER, OH (#513296-#494247); REILLY TAR, MN; SPRINGFIELD TOWNSHIP DUMP, OH					

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (Include Permits, Grants, Docket Numbers & ID's if applicable) (Existing indexes are acceptable – simply note "SEE ATTACHED")
		WILLOW SPRINGS/ASHLAND CHEMICAL, IL
I.	08/28/00	SUPERFUND/TECHNICAL FILE
	01/03/03	DRAFT TITLE SEARCH REPORT
	09/18/02	ORC ATTORNEY ASSIGNMENT FORM
		NORTHSIDE SANITARY LDFL., IN
I.	08/04/10	CONSTRUCTED TREATMENT WETLAND SYSTEM PRE-FINAL CONSTRUCTION APPROVAL (#545718)
	06/18/96	U.S. VS. NORTHSIDE SANITARY LDFL., (#545719)
	02/26/96	U.S. VS. NORTHSIDE SANITARY LDFL., (#545720)
	10/20/95	U.S. VS. NORTHSIDE SANITARY LDFL., (#545721)
	09/26/97	CONSENT DECREE (#545722)
	10/24/91	COMPLAINT (#545723)
	09/11/97	U.S. MOTION FOR APPROVAL & ENTRY OF CONSENT DECREE (#545724)
	09/11/97	MEMO IN SUPPORT OF U.S. MOTION FOR APPROVAL & ENTRY OF CONSENT DECREE (#545725)
	02/08/95	RESPONSE TO COURT CONCERNING STATUS OF ESTATE OF JONATHAN W. BANKERT, SR. (#545726)
		DIAMOND SHAMROCK, OH
I.	05/23/02	SCHEDULING REQUEST GUIDELINES
	03/11/03	COMPLETION OF WORK (#545713)
	04/16/03	FOIA REQUEST (#545714)
	07/17/03	FOIA REQUEST (#545715)
	04/18/03	FOIA REQUEST (#545716)
	03/13/03	ITEMIZED COST SUMMARY REQUEST (#545717)
		HUNT'S DISPOSAL, WI (#545696-#545712)
I.	06/28/94	BILLING INVOICE (#545696)
	11/22/95	BILLING INVOICE (#545697)
	05/15/95	COST DOCUMENTATION (#545698)
	08/07/95	FIRST DELINQUENT NOTICE #4T218 (#545699)
	09/17/96	FIRST DELINQUENT NOTICE #6T078 (#545700)
	07/23/98	DELINQUENT ACCOUNTS RECEIVABLE FOR COST RECOVERY (#545701)
	06/11/99	DELINQUENT ACCOUNT: 05294T218 (#545702)
	09/27/95	EPA'S OVERSIGHT COST REQUEST (#545703)
	02/12/95	PAYMENT NOTICE (#545704)
	09/01/94	CORRESPONDENCE (#545705)
	12/08/98	PAYMENT OF OVERSIGHT COSTS (#545706)
	11/17/92	TA & OVERSITE (#545707)
	03/16/93	BUFFALO DISTRICT MONTHLY STATUS REPORT (#545708)
	12/18/92	SITE-SPECIFIC PROGRESS REPORT (UNREDACTED) (#545709)

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	12/18/92	SITE-SPECIFIC PROGRESS REPORT (REDACTED) (#545710)
	09/13/89	MONTHLY WORK ASSIGNMENT PROGRESS REPORT (REDACTED) (#545711)
	09/13/89	MONTHLY WORK ASSIGNMENT PROGRESS REPORT (UNREDACTED) (#545712)
		HUNT'S DISPOSAL (#545694-#545695)
I.	07/24/09	CONSENT DECREE 92-C-433-REQUEST FOR ICS (#545694)
	09/11/09	INSTITUTIONAL CONTROLS STUDY (#545695)
		HUNT'S DISPOSAL CORRESPONDENCE (#545678-#545693)
I.	02/04/98	BILLING INVOICE (#545678)
	01/12/04	BILLING INVOICE (#545679)
	01/13/04	BILLING INVOICE (#545680)
	03/06/07	BILLING INVOICE (#545681)
	02/19/08	BILLING INVOICE (#545682)
	01/23/09	BILLING INVOICE (#545683)
	08/30/94	CERCLA CONSENT DECREE (#545684)
	12/15/94	CERCLA CONSENT DECREE (#545685)
	02/27/06	OVERSIGHT AT HUNT'S DISPOSAL (#545686)
	07/12/94	SUPPLEMENT TO FOIA REQUEST (#545687)
	04/13/92	AMENDED PETITION TO PERSERVE TESTIMONY (#545688)
	04/22/92	COPY OF ORIGINAL PETITION TO PERSERVE TESTIMONY (#545689)
	02/16/05	FOIA REQUEST (#545690)
	03/30/05	FOIA REQUEST (#545691)
	08/25/03	EPA OVERSIGHT INVOICES (#545692)
	01/06/99	INVOICE FOR GOVERNMENT OVERSIGHT COSTS (#545693)
		HUNT'S DISPOSAL (#545675-#545677)
I.	10/19/11	WDNR PROPOSED SAMPLING AT HUNT'S DISPOSAL (#545675)
	11/07/12	REQUEST FOR FINANCIAL ASSURANCE UPDATE (#545676)
	09/01/11	DRILLING LEACHATE COLLECTION WELLS (#545677)
		LAKELAND DISPOSAL, IN
I.	05/17/99 - 1976	EMAILS
	08/04/97	GENERAL NOTICE OF POTENTIAL LIABILITY & REQUEST FOR INFO.
	10/29/98 - 05/20/97	DAVID LINDSAY ADDRESS VERIFICATION
	11/02/98	DAVID LINDSAY ADDRESS VERIFICATION
	03/12/98 - 10/08/97	PLASTIPAK/BEATRICE FOODS
	03/11/98	W.T. ARMSTRONG; FIRESTONE; C & M PLATING
	10/14/97	RESPONSE TO GENERAL NOTICE LETTER
	03/12/98	WAWASEE ELECTRONICS/SYRACUSE ELECTRONICS
	01/16/98	WABASH COUNTY HOSPITAL 104E RESPONSE
		LITTLE SCIOTO RIVER, OH
I.	12/11/14	REMEDIAL ALTERNATIVES-SUPPLEMENTAL INFO. (#513296)
	06/27/16	CLEAN-UP PLAN (#513303)
	02/17/16	AVAILABILITY NOTICE (#513304)
	02/16	U.S. EPA PROPOSES CLEANUP PLAN (#513301)
	01/07/14	REVISED DRAFT REMEDIAL ACTION OBJECTIVES SCREENING TECH MEMO (#513297)
	08/06/15	CONSIDERATION MEMO ON TIER I SEDIMENT SITES (#513298)
	09/12/16	SITE VISIT - LITTLE SCIOTO RIVER (#513299)
	09/12/16	SITE VISIT - BAKER WOOD CREOSOTING PROPERTY (#513300)
	03/03/16	PUBLIC COMMENTS SHEET (#513302)
	09/02/15	SF SITE PROPOSED RESPONSE ACTION (#494247)
		REILLY TAR, MN
I.	09/30/88	WA FINANCIAL STATUS REPORT (#35)
	12/23/98 - 02/09/98	EMAILS

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		SPRINGFIELD TOWNSHIP DUMP, OH
1.	10/13/10 - 09/08/10	EMAILS
	09/14/10	DEATH CERTIFICATE
	08/31/10	REQUEST TO CONFIRM RESIDENCE
	06/10	DECLARATION OF JOSEPH MALEK
	08/12/10	VERIFICATION OF CURRENT ADDRESSES OF FOUR OWNERS & THREE ADJACENT PROPERTIES
	07/07/10	ACCESS AGREEMENT FOR CARRINE & DAISY NICKSON
	07/07/10	ACCESS AGREEMENT FOR DONALD BALKWELL
	07/07/10	ACCESS AGREEMENT FOR ALFRED & KATHLEEN FLORES
	07/07/10	ACCESS AGREEMENT FOR L.E. MARLOWE & SONS
	08/16/10	BUSINESS SUMMARY

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(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Multi-Sites: Copley Square Plaza – OH – OH0 000 563 122, Fields Brook – OH – OHD 980 614 572, Metamora Landfill – MI – MID 980 506 562, Torch Lake – MI – MID 980 901 946, Badger – WI, Buckeye Reclamation – OH – OHD 980 509 657, Byron Salvage Yard – IL – ILD 010 236 230 – 4/1990 – 4/2017 – Most Documents are not in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		Copley Square Plaza – OH - OH0 000 563 122
1	8/1997 – 3/2010	Litigation Report – Referral of CERCLA Civil Case Regarding the Copley Square Plaza Site, Copley, Ohio, Correspondences, Copley Square Plaza Site Draft Historical Data Evaluation Report, Redacted Site Inspection Report, and Response to Ohio EPA's Comment on the PPA for the O'Shux Property(Document ID #548112)
2	12/1990 – 2/1999	Notice of Lodging of Proposed Consent Decree, Consent Decree, Amendment and Covenant Not to Sue, and Mortgage Documents (Document ID #s 548118 – 121)
3	5/1999 – 10/2006	Approval of Cost Recovery Close-Out Memorandum for the Copley Square Plaza, Consent for Access to Property – Forms, and Correspondences (Document ID #s 548122 – 123)
		Fields Brook – OH – OHD 980 614 572
4	7/1992 – 4/2017	Detrex Source Control Area – Remedial Design/Remedial Action Work Plan – Fields Brook Action Group Comments, Resolution of Dispute Proceedings, Dispute Resolution(s), U.S. EPA's Response(s) to FBAG's Statement of Position, United States of America v. GenCorp, Inc., et al. – Case No. 5:89CV1866, and Fedex US Airbill Sender's Copies, Fields Brook PRP Organization, Appendix A – List of Respondents of Fields Brook Unilateral CERCLA Section 106 Order, and December 1994 Schedule Update (Document ID #s 330860, 548158)
		Metamora Landfill – MI – MID 980 506 562

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 2/28/2018 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

5	6/1996 – 10/2007	Well Abandonments, News Articles, Correspondences, Expedited Referral to enforce CERCLA Section 104 Order, Biannual (2-Year) Soil Removal Permit Application, Submitted by John R. Sand and Gravel, Site Plan dated 10/21/92, Revised Amendment of the Declaration of the Estate of Russell Parrish, Metamora Landfill – Title to Acquired Property, Notice of Federal Lien Under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, John R. Sand & Gravel Co v. United States, No. 02-509L(U.S. Court of Federal Claims), Request for Appraisal, John R. Sand/Permit, Maps, Estate of Russell A. Parrish, Deceased – Petition for Authority to Accept Conveyance of Property Adjacent to Property of Estate that is Contaminated and Part of the EPA Remediation Effort, Metamora Declaration, John R. Sand & Gravel Company/Estate of Russell Parrish, Institutional Controls, Estate Agreement, Metamora Landfill – Declaration by Russell Parrish Estate, and John R. Sand & Gravel Company – Declaration of Restrictions by Russell Parrish Estate (Document ID #s 482520, 548124 – 130)
6	10/1990 – 6/2008	Administrative Order on Consent for Recovery of Costs from U.S. Chemical Company regarding the Metamora Landfill Site, Site No. 6H9, Assignment of Payments from Asset Purchase and Sale Agreement, New Brownfields Documents from OECA/OSRE, Interest Calculations, Financial Documents, U.S. Chemical Co., Inc./City Management – Assignment of Assets, Receipt of Payment from Assignment of Land Contract, Payments from Assignment of Asset Purchase and Sale Agreement, Payments for the Metamora Landfill Superfund Site, (Document ID #548131)
7	6/1997 – 9/2008	Release of CERCLA Lien (Liber 717 Page 802) on Property of the Metamora Landfill Superfund Site, Metamora, Michigan (Lapeer County), Release of Federal Lien under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, Release of a Portion of a Federal Superfund Lien on the Metamora Landfill Superfund Site, Metamora (Lapeer County) Michigan, Submittal of Electronic Data, Appraisal Reports, Metamora Site – Pending Request to Reduce Groundwater Monitoring Frequency Pursuant to the January, 2006 O&M Plan, Institutional Control Implementation Plan, Notification of Five-Year Review for the Metamora Landfill Site, Metamora Landfill: Civil Action No. 2:98-CV-75068 – Remaining Payments for Stricker Paint Products Inc., Notice of Federal Lien under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, Metamora Landfill Issues Statement, Correspondences, and Public Comment Announcement

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED: 2/28/2018

PREPARED BY: Dominique Fuqua

DIVISION/SECTION/UNIT: SUPERFUND REGION V

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(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		– EPA to Review Metamora Landfill Superfund Site (Document ID #s 548133 – 135)
8	4/1992 – 8/2003	Consent Decree(s) for American Jetway, United States v. Akzo Nobel Coatings, et. al, Metamora Landfill: Civil Action No. 2:98-CV-75608 – Remaining Payments for Settling DeMinimis PRP, Stricker Paint Products Inc., U.S. Department of Justice – United States v. Kux Manufacturing et. al – Civil Action No. 98-72189, Correspondences, Entry of United States v. Kux Manufacturing, et. al. Cost Recovery Consent Decree for the Metamora Landfill Site – Site No. H9, United States v. American Jetway Corporation, et. al. – Civil Case No. 98-73295, United States v. Imlay City, et. al – Civil Action No. 98-70520, United States v. CertainTeed Corp., et. al. – Civil Action No. 98-71586, Withdrawl Order, Maps, Financial Documents, EPA Enforcement Accounts Receivable Control Number Form(s), Fedwire Electronic Funds Transfer, U.S. v. BASF Corporation, Successor to Cook Paint & Varnish Co., United States v. Arkwright, Inc. – Civil Action No. 96-CV-75795, United States v. Standard Detroit Paint Company – Civil Action No. 98-73268, Consent Decree in United States v. BASF Corp., et. al., CA 96-CV-75279-DT, Court Documents, Consent Decree for Champion Enterprises, Inc., Consent Decree for Certainteed Corporation D/B/A/ Wolverine Technologies, Inc., United Paint & Chemical, Corp., Brazeway, Inc., Consent Decree for Imlay City, et. al., Consent Decree for BASF Corporation, Opinion and Order for BASF Corporation, United States v. BASF Coporation, et. al. – Order, United States v. BASF Coporation, et. al. – Order Re: Determination Without Oral Hearing, United States v. BASF Coporation, et. al. – Brief in Support of Joint Motion for Determination, Without Oral Hearing, of Motions for Entry of Consent Decree, United States v. BASF Coporation, et. al. – Joint Motion for Determination, Without Oral Hearing, of Motions for Entry of Consent Decree, and United States v. BASF Coporation, et. al. – Status Conference Order (Document ID #s 548138 – 147)
		Torch Lake – MI – MID 980 901 946
9	2/1993 – 4/2017	Section 104(e) Information Request for the Torch Lake Superfund Site, Notes, Memorandum of Agreement between the United States Environmental Protection Agency and the Michigan State Historic Preservation Officer regarding Project #ER13-286- The Former Calumet & Hecla, Inc. Power Plant Superfund Site – Draft, and Correspondences

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED: 2/28/2018

PREPARED BY: Dominique Fuqua

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		Badger – WI
10	3/2013 – 4/2017	Notes
		Buckeye Reclamation – OH – OHD 980 509 657
11	4/1990 – 4/2017	Site Ownership/Operation – History Survey, and Pre-Referral Litigation Report (Document ID #42151)
		Byron Salvage Yard – IL – ILD 010 236 230
12	3/1987 – 4/2017	Draft Correspondence(s), Notes, and Record of Communication

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 2/28/2018 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Multi-Sites: Ottawa Radiation Areas – IL – ILD 980 606 750, MIG/DeWane Landfill – IL – ILD 980 497 788, Acme Solvent Reclaiming, Inc. (Morristown Plant) – IL - ILD 053 219 259, Beloit Corporation – IL – ILD 021 440 375, Clare Water Supply – MI – MID 980 002 273, Dover Chemical – OH – OHD 004 210 563, Fields Brook – OH – OHD 980 614 572, Town of Pines Groundwater Plume – IN – INN 000 508 071, Peerless Plating Co. – MI – MID 006 031 348, Hale C L Septic Cleaning & Installation – IL – ILD 980 677 629, Evergreen Manor Ground Water Contamination – IL – ILD 984 836 734, Organic Chemicals, Inc. – MI – MID 990 858 003, Lane Street Ground Water Contamination – IN – INN 000 510 229, Waste, Inc., Landfill – IN – IND 980 504 005, Tar Lake – MI – MID 980 794 655, Reilly Tar & Chemical Corp. (Indianapolis Plant) – IN – IND 000 807 107, Johns-Manville Corp. – IL – ILD 005 443 544, St. Louis River Site – MN – MND 039 045 430, Gary Development Landfill – IN – IND 077 005 916, G & H Landfill – MI – MID 980 410 823, Oconomowoc Electroplating Co., Inc. – WI – WID 006 100 275, Butterworth #2 Landfill – MI – MID 062 222 997 – 5/1993 – 4/2016 – Most Documents are not in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		Ottawa Radiation Areas – IL – ILD 980 606 750
1	4/2002 - 3/2010	Correspondences, ROD Amendment – Proposed Plan Briefing, ROD Amendment, Notes, IEMA and U.S. EPA Meeting on Ottawa Sites Cleanup – Agenda, Meeting Agenda, and COTR Distribution Sheet (Document ID #s 546683 – 688)
		MIG/DeWane Landfill – IL – ILD 980 497 788
2	8/1999 – 6/2001	Correspondences
		Acme Solvent Reclaiming, Inc. (Morristown Plant) – IL - ILD 053 219 259
3	2/1998 – 5/2002	Notes, Data Collection Summary, and Correspondences
		Beloit Corporation – IL – ILD 021 440 375

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 2/13/2018 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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4	6/2004 – 4/2005	Extension of RD/RA Moratorium Period, Good Faith Offer to Settle from Giuffre II, LLC to U.S. EPA and State of Illinois, Correspondences, 40 CFR Ch. I (7-1-03 Edition) – Code of Federal Regulations, Proposed Changes to Major Deliverables/Schedule, Sign-In Meeting Sheet, Beloit Corporation Rockton Facility NPL Site-Rockton, Illinois – USEPA Comments on Draft Responsivness Summary, Meeting about Beloit Corporation Superfund Site - Agenda (Document ID #s 546663 – 664)
		Clare Water Supply – MI – MID 980 002 273
5	7/2006	Background Information and Draft Agenda for Conference Call on Clare Water Supply Site for Tuesday July 11, 2006 at 2:00 CST
		Dover Chemical – OH – OHD 004 210 563
6	11/2002 – 4/2010	Notes, Technical Review of Dover Chemical Corporation Proposal – Draft, January 13, 2003 Letter Regarding Dover Chemical Corporation Site, Meeting Reservation, and Correspondences (Document ID #s 546665 – 546667)
		Fields Brook – OH – OHD 980 614 572
7	5/2004 – 1/2005	The Great Lakes Legacy Act – Project Presentation by Ashtabula City Port Authority for Ashtabula River Cleanup, United District Court – Northern District of Ohio – Eastern Division, PCB Sources and Degradation in Sediments of Ashtabula River, Ohio, USA, Determined from Receptor Models, Overview of U.S. Government and Private Party Liability Nexus to Ashtabula River in Relation to the “Polluter Pays” Principle, ARCG II Companies’ Memorandum on Allocation of Responsibility for Contamination in the Ashtabula River, Ashtabula River – Great Lakes Legacy Act Analysis, Correspondences, Maps, Ashtabula River GLLA Distinguishing Characteristics Analysis – Confidential Attorney Work Product, Notes, Draft Issue Analysis for the Ashtabula Consent Decree Negotiations 7/22/04, Draft(s) Online for DOJ Presentation 6/21, Ashtabula River GLLA Distinguishing Characteristics Analysis – Confidential Attorney Work Product – Draft (trs modifications), Ashtabula River Cleanup – Project Number – GLLA 2004 – 006 – Responses to USEPA’s Technical Review Team’s Comments, and Draft Issue Analysis for the Ashtabula Consent Decree

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 2/13/2018	
PREPARED BY: Dominique Fuqua	
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		Negotiations – 8/04/04 SFD Revision (Document ID #s 546698 – 705)
		Town of Pines Groundwater Plume – IN – INN 000 508 071
8	10/2010 – 1/2013	Table 1 – Status by Address of Drinking Water Source – Pines Area of Investigation, Pines Draft Responses, Pines Groundwater Site – Task Schedule, Maps, Correspondences, and Notes (Document ID #546689)
		Peerless Plating Co. – MI – MID 006 031 348
9	6/1996 – 10/2006	Correspondences, U.S. EPA National Priority List, Notes, Explanation of Significant Differences Public Service Announcement, and Remedial Response Branch #1 – Route Slip for RRB #1 & RRB #2 Section Chiefs (Document ID #s 546692 – 693)
		Hale C L Septic Cleaning & Installation – IL – ILD 980 677 629
10	4/2010 - 12/2012	Notes, Correspondences, Cancer in Illinois Statistics, Maps, Enforcement Confidential – FOIA Exempt – Memorandum(s), Karen A. Stukel – Will County Recorder – Web Services Detailed Data Results, Potential Hazardous Waste Site – Site Inspection Report, Enforcement Confidential – FOIA Exempt – Memorandum of Interview, Chicago Tribune Article – 4/25/2010 – Residents of Tiny Town Search for Source of their Cancers and other Illnesses, and People of the State of Illinois v. Clayton Lee Hale and Mildred Hale (Document ID #s 540814 – 816)
		Evergreen Manor Ground Water Contamination – IL – ILD 984 836 734
11	3/2004 - 4/2015	Payment of US EPA Oversight Costs Incurred 6/1/2013 through 5/31/2014, Correspondences, Case 3:08-cv-50094 Document 44, Evergreen Manor Consent Decree Paragraph 47 – Financial Assurance – Renewal of Bond, Payment of US EPA Oversight Costs Incurred 6/1/2012 through 5/31/2013, Draft(s) Work Assignment Closeout Report (WACR), Monitoring Well Abandonment and Sealing Work Plan, Notification of Intent to Place Response Costs in the Existing Special Account, Review of IEPA Progress Report for the Evergreen Manor (V00E00775)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED: 2/13/2018

PREPARED BY: Dominique Fuqua

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		Reporting Period 10/01/13 – 03/31/14, Review of IEPA Progress Report for the Evergreen Manor (VC-01E00775) Reporting Period 04/01/14 – 09/30/14, Final Work Assignment Closeout Report (WACR), EPA Work Assignment Form (WAF) for RAC, Independent Government Cost Estimate for RD Oversight, and Progress Report (Document ID #s 547492 – 508)
		Organic Chemicals, Inc. – MI – MID 990 858 003
12	5/1993 – 11/1993	EPA Region V ARCS Contract Award Fee Report, Correspondences, and Operable Unit 1 – Pre-Final Design Report (Document ID #s 545897 – 899)
		Lane Street Ground Water Contamination – IN – INN 000 510 229
13	5/2013 – 12/2015	U.S. EPA Public Meeting Newsletter – Ground Water Sampling to Continue this Spring, Site Evaluation, Correspondences, Results of November 2015 Ground Water Sampling Event, Lane Street List of Items to Do (July through September 30, 2013), Proposed Schedule, and Notes (Document ID #s 545903 – 909)
		Waste, Inc., Landfill – IN – IND 980 504 005
14	7/1995 – 6/2001	Congressman Roemer Briefing, Notes, Final on NPL, EPA National Priority List, Correspondences, Initiating 5 Year Review, Expedited Referral of Proposed de minimis Settlement Administrative Order, Confidential Settlement Offer – Subject to Rule 408, Municipal Solid Waste Settlement, and The News-Dispatch Newspaper Article – EPA Offers Anger Businessmen (Document ID #s 545910 – 928)
		Tar Lake – MI – MID 980 794 655
15	3/2009 – 3/2013	Tar Lake Summary for EPA/MDEQ Call 12-17-12, Tar Lake Alternatives, Tar Lake ESD Planning Briefing, and Notes (Document ID #s 545929 – 933)
		Reilly Tar & Chemical Corp. (Indianapolis Plant) – IN – IND 000 807 107

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16	9/1995 – 8/2013	Superfund Preliminary Site Closeout Report – Final Remedial Action, Record of Decision Briefing, Correspondences, EPA National Priority List, Review Comments on the Drafts 3 and 4, ARCS Work Assignments with Expired Completion Dates, Proposed Plan for Operable Units 3 and 4, Draft Preliminary Closeout Report (PCOR), Initiation of 5 Year Review, Proposal for Biosparging Pilot Test, Performance of OU1/5 Extraction System, Actions to Address the Performance of the Remedy for OU1 and OU5, Permit Variance for Building Demolition – Vertellus Site, Proposed Solar Panel Development Project, Pre-Referral Litigation Report for the Third, Fourth, and Fifth Operable Units, and Status Report – Phase II Thermal Desorption Activities – Operable Unit #2 (Document ID #s 545935 – 957)
		Johns-Manville Corp. – IL – ILD 005 443 544
17	3/2011 – 5/2011	First Amended Consent Decree, Civil Action No. 888 C 630 – Draft Phase II Remedial Work Plan for Closure of the Industrial Canal, Pumping Lagoon, and Collection Basin, Agenda – JM – Agency Conference – Industrial Canal, Pumping Lagoon, and Collection Basin Closure, and Notes (Document ID #s 545958 – 960)
		St. Louis River Site – MN – MND 039 045 430
18	3/2003 – 8/2003	Agreement regarding Use of Statements and Materials from Remedy Selection Settlement Meeting for St. Louis River/Interlake/Duluth Tar Superfund Site, February 25 – 26, 2003, and Deferral Pilot Project and Selection of Remedy for the Sediment Operable Unit (Document ID #s 277287, 545965)
19	1/2000 – 1/2004	Correspondences, Questions and Answers about the State Role in Remedy Selection at Non-Fund-Financed Enforcement Sites, Notes, US Steel Site – Superfund Redevelopment Initiative Pilot Project, SLRIDT Remedial Plan, and Draft Deliberative Document – St. Louis River – Pre-SARA Sites Action Plan for Reaching Construction Complete – Enforcement Confidential (Document ID #s 546694 – 696)
		Gary Development Landfill – IN – IND 077 005 916

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20	2/2015 – 3/2015	Response to EPA Comments on the RI/FS Work Plan, Petition Justifying the Application of EPA's Presumptive Remedy Approach, US Court – Consent Decree, and Notes (Document ID #s 528921 – 924)
		G & H Landfill – MI – MID 980 410 823
21	5/2006 – 9/2014	Mercury Minimization Plan Annual Status Report, Surface Water Quality Data, Notification of Intent to Establish a Special Account, and Certificate of Liability Insurance (Document ID #s 528949 – 952)
		Oconomowoc Electroplating Co., Inc. – WI – WID 006 100 275
22	9/1991 – 4/2016	Statement of Work for Long-Term Remedial Action, RAC II Region 5 Model Statement of Work for Long Term Response Action (LTRA), Action Memorandum: Initial Funding for the Long Term Remedial Action, Designation of Contracting Officer's Technical Representative (COTR), Request for Concurrence on the Explanation of Significant Differences, Designation of Contracting Officer's Technical Representative (COTR), Superfund State Contracts and Cooperative Agreements, Notification of the Five-Year Review Start, Comments to the Final Basis of Design Report, In Situ Soil Treatment dated March 2013, Exception Request to NR 141.25 Well Abandonment Requirements, Wisconsin Unique Well Number Request, Correspondences, COI Certification, Revised Draft Sampling and Analysis Plan and Response to Comments, Request(s) for Approval – Work Plan, Long Term Response(s) – Work Plan, Work Assignment Completion Report(s) (WACR), Long Term Response Action – Work Plan Revision Request No. 1, Request(s) for Approval – Work Plan Revision Request No. 1, Long Term Response Action – Work Plan Revision Request No. 2, Request for Approval – Work Plan Revision Request No. 2, Technical Assistance Work Plan, Remedial Design Work Plan Revision Request No. 1, Long Term Response Action – Work Plan, Recommendation(s) for Work Plan Approval, WP Approval, Independent Government Cost Estimate – Summary Report for Consulting Services, RAC Work Assignment Performance Evaluation Form (PEF), Procurement Request/Order, Region 5 – Post-Award Quality Assurance Review Form(s) for Work Assignments, Delivery Orders and Task Orders, Approval Form to Initiate Funding Package, Funding Status for Remedial

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DATE PREPARED: 2/13/2018 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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		Action/Long Term Remedial Action, Project Planning and Support, RAC V Technical Status Report, WisDOT Phase 1 Hazardous Materials Assessment Site Summary, RA IGCE Checklist, and Phase 2 Environmental Subsurface Investigation Report (Document ID #s 547567 – 610)
		Butterworth #2 Landfill – MI – MID 062 222 997
23	4/1998 – 9/2006	Correspondences, Comments on July 2004 Groundwater/Surface Water Interface (GSI), Summary Response to MDEQ Correspondence, 2002 Annual ACL Compliance Monitoring Report, Response to the MDEQ's November 21, 2003, Letter to the USEPA Concerning the Groundwater Sampling Protocol used, Post-Construction Exposure Pathway Analysis to Support Phase 1 Redevelopment, Sediment Pore Water Sampling Plan, Comments on October 2003 Groundwater/Surface Water Interface (GSI) Groundwater Sampling Events, Inappropriate Groundwater Sampling Protocol, Comments on the Draft Five-Year Review Report, Review of the "Technical Memorandum – Summary Data Evaluation for the October 2003 GSI Sampling Event," Butterworth Study Group's Use of Packers during GSI Groundwater Sampling Events, Review of Draft Approval Letter for Switch to Vertically Averaged Sampling, Acute Ammonia Toxicity, Continuing Water Quality Standards Violations due to Groundwater Contamination, Groundwater Flux, BSG Request to use Single Point Sampling at the Butterworth Landfill Site dated January 28, 2003, BSG Letter Request for Change in BOD ACL and Grand River Allocation, RMT Response to MDEQ 1/12/04 Letter regarding Packer Seals at Butterworth dated Feb 19, 2004, March 10, 2004 Letter-Site Inspections to Support Phase I Redevelopment-Butterworth, Agency Comments on the Post Construction Exposure Pathway Analysis to Support Phase I Redevelopment of the Butterworth Landfill, Construction Documentation Report, and MDEQ's May 2, 2002 Letter from Claudia Kerbawy to Wendy Carney Groundwater Discharge Rate to the Grand River (Document ID #s 543597 – 650, 543652 – 654)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 2/13/2018 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: ***MULTIPLE SITES=NPL/4 SEYMOUR RECYCLING CORP – IN D040 313 017 CHEM-DYNE – OH D074 727 793 MAIN STREET WELL FIELD – IN D980 794 358 UNITED SCRAP LEAD CO., INC. OH D018 392 928 ADAMS COUNTY QUINCY LANDFILL 2&3 – IL D980 607 055 Most Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	4/1993 – 6/1997	SEYMOUR RECYCLING CORP: ITEMIZED COST SUMMARY, CUMULATIVE COSTS THROUGH 02/28/93 (Doc ID # 531757), Itemized Cost Summary, Costs from 03/01/93 through 04/30/97 (Doc ID# 531756)
2	August 1995	CHEM-DYNE: Itemized Cost Summary, Cumulative Costs through 06/30/95 (Doc ID # 531649)
3	July 1997	MAIN STREET WELL FIELD: Itemized Cost Summary, Remedial Costs through 06/30/97 (Doc ID # 531713), Interest Cost Reports – 1997 (Doc ID # 531714), Superfund Travel and Contracts, 1997-1998 (Doc ID # 531715), Superfund Payroll for Region V, 1981-1997 (Doc ID # 531716)
4	12/1996 - 2/1999	UNITED SCRAP LEAD CO: US District Court – United States' Response To Livingston & Co Inc's First Set Of Interrogatories and Requests For Production Of Documents Direct To Plaintiff - Case NO. C-3-91-309 [Unsigned] – (Doc ID # 572731), US District Court - Notice To Counsel - Case No. C-3-91-309 (Doc ID # 572732), US District Court - Joint Motion Of Certain Parties For An Order Approviing Settlements and Dismissing and Barring Certain Claims w/Exhibits - Case No. C-3-91-309 (Doc 572733), US District Court – Notice Of Joinder – Case No. C-3-91-309 (Doc ID # 572734), US District Court – Certificate Of Service - Case No. C-3-91-309 (Doc ID #572736), US District Court - United States' First Set Of Financial Interrogatories and Related Requests For Production of Douments Propounded To Charles Z Bailen - Case No. C-3-91-309 (Doc ID # 572737), US District Court – United States' First Set Of Financial Interrogatories and Related Requests for Production Of Documents Propounded To Bailen Brothers Inc – Case No. C-3-91-309 (Doc ID # 572738), US District Court – United States' First Set Of Financial Interrogatories and Related Requests For Production of Documents Propounded To The United To The United Scrap Lead Co. – Case No. C-3-91-309 (Doc ID # 572739), US District Court – Defendant General Motors Corporation's Objections and Responses To Plaintiff United States Government's First Set Of Interrogatories and Requests for Production of Documents Propounded Pursuant TO Court Order... – Case No. C-3-91-309 (Doc ID # 572740), US District Court – Defendant Consolidated Rail

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
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	<p>Corporation Responses and Objections To Plaintiff's First Set Of Interrogatories and Requests for Production Of Documents - Case No. C-3-91-309 (Doc ID # 572741), US District Court – Answer Of Defendant Herman Strauss Inc TO Plaintiff's First Set of Interrogatories And Request For Production Of Documents - CASE NO. C-3-91-309 (Doc ID # 572742), Defendant David J Joseph Company's Response To Plaintiff United States First Set Of Interrogatories And Reauests For PRodcution Of Documents To Generator Defendant's Pursuant To Court Order Feb 15 1994 – Case No. C-3-91-309 (Doc ID # 572743), Defendant Atlas Lederer Company's Responses And Objections To Plaintiff's First Set Of Interrogatories And Requests For Production Of Documents – Case No. C-3-91-309 (Doc ID # 572744), Defendant Navistar International Transport Corp's Responses And Objections To Plaintiff's First Set Of Interrogatories And Requests For Production Of Documents – Case No. C-3-91-309 (Doc ID # 572745), Defendant Senser materials Co Inc Responses And Objection To Plaintiff's First Set Of Interrogatories And Request For Production Of Documents – Case No. C-3-91-309 (Doc ID # 572746), Defendant Sims Bros Inc Responses To Plaintiff United State's First Set Of Interrogatories And Requests For Production OF Documents To Generator Defendants Pursuant To Court Order Of February 15, 1994 – Case No. C-3-91-309 (Doc ID # 572747), Defendants' Coordinated Discovery For The Purpose Of Preserving Evidence – Case No. C-3-91-309 (Doc ID # 572748), Motion For Extension Of 120 Day Stay Of Proceedings – Case No. C-3-91-309 (Doc ID # 572749), Memorandum In Support Of Motion For Continuation Of Stay – Case No. C-3-91-309 (Doc ID # 572750), Motion OF The Plaintiff TO ReConsider The Extension Of The Stay In This Proceeding - Case No. C-3-91-309 (Doc ID # 572751), Memorandum In Support Of Motion For Extension of 120 Day Stay Of Proceedings – Case No. C-3-91-309 (Doc ID # 572752), Motion OF Phillip R Boxell For Admission To Practice Before This Court Pro Hac Vice - Case No. C-3-91-309 (Doc ID # 572753), Defendants' Memorandum In Support OF Entry Of First Case Management Order And In Opposition To Motion OF The United States For Birurcation And Entry Of It's Proposed Case Management Order – Case No. C-3-91-309 (Doc ID # 572754), Amended Answer, Affirmative Defenses, Counterclaims, And Jury Demand Of Navistart International Transportation Corp – Case No. C-3-91-309 (Doc ID # 572755), Entry Setting Preliminary Pretrial Conference - Case No. C-3-91-309 (Doc ID # 572756), Motion Of Thomas W Ladd For Admission TO Practice Before This Court Pro Hac Vice – Case No. C-3-91-309 (Doc ID # 572757), Motion Of Michael A Cyphert For Admission TO Practice Before This Court Pro Hac Vice – Case No. C-3-91-309 (Doc ID # 572758), Motion Of Defendant The Atlas-Lederer Company For Leave To File Answer To Complaint Instanter – Case No. C-3-91-309 (Doc ID # 572759), Motion For Entry Of First Case management Order – Case No. C-3-91-309 (Doc ID # 572760), Defendants Memorandum InSupport Of Entry Of First Case Management Order And Opposition To Motion For The United States For Bifurcation And Entry Of It's Proposed Case Management Order – Case No. C-3-91-309 (Doc ID # 572761), Motion Of Defendant Navistar International Transportation Corp For Admission Of Co-Counsel – Case No. C-3-91-309 (Doc ID # 572762), Motion Of Defendant The Atlas-Lederer Company For Leave TO File Answer To Complaint Instanter Case No.. C-3-91-309 (Doc ID #, 572763), Notice Of Apperance Of Counsel For Defendant Navistar International Trsport TRANSPORTATION CORPORATION – Case No. C-3-91-309 (Doc ID # 572764), Answer Affirmative Defenses Counterclaims And Jury Demand Of</p>
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED:

PREPARED BY:

DIVISION/SECTION/UNIT:

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(REQUIRED ATTACHMENT TO REQUEST TO SHIP TO THE FEDERAL RECORDS CENTER)

		<p>Navistar International Transportation Corp – Case No. C-3-91-309 (Doc ID # 572765), Defendant General Motors Corporation's Answer And Counter claim – Case No. C-3-91-309 (Doc ID # 572766), Answer Of Defendant The David J Joseph Company And Cross-Claim Against Defent Against Defendant Bailen Brothers Inc – Case No. C With th r91-309 (Doc ID # 572767), Motion OF The United States For Leave To File WITH The Courts It's Previously Served Reply To Defendant's Motion For Continuation Of Stay- Case No. C-3-91-309 (Doc ID # 572768), Entry Setting For The Results of Telephone Conference Call Between Court and Liaison Committee Held On Monday, October 5, 1992; Further Communication ET; Agenda Set Forth – Case No. C-3-91-309 (Doc ID # 572769), Entry – Case No. C-3-91-309 (Doc ID # 572770), Motion Of The United States For Leave To File With The Court IT's Previously Served Reply To Defendants' Motion For Continuation Of Stay – Case No. C-3-91-309 (Doc ID # 572771), Answer Of Defendant The Atlas-Leder Co To Plaintiff's Complaint – Case No. C-3-91-309 (Doc ID # 572772), Sim Bros Inc Answer- Case No. C-3-91-309 (Doc ID # 572773), Answer Affirmative Defenses, Counterclaims, And Jury Demand Of Navistar International Transportation Corp – Case No. C-3-91-309 (Doc ID # 572774), Answer To Plaintiff's Complaint Of Defendant Senger Metals Co In – Case No. C-3-91-309 (Doc ID # 572775), Pretrial Notice – Case No. C-3-91-309 (Doc ID # 572776), US District Court - Order – Case No. C-3-91-309 (Doc ID # 572777 & 572778), US District Court – Motion Of Extension OF Time TO Respond To Complaint - Case No. C-3-91-309 (Doc ID # 572779), Defendants' Motion OF Extension Of Time To Respond TO Complaint – Case No. C-3-91-309 (Doc ID # 572780), US DOJ Letter Re: Status Of Settlement/Tentative Offer (Doc ID # 572781)</p>
5	10/1990 – 5/1998	<p>ADAMS COUNTY QUINCY LANDFILL 2&3: Team Meeting (Doc ID # 569896), Re: Update On Site Status (Doc ID # 569897), RE: Draft Rod (Doc ID # 569901), RE: Comments On State's Draft Proposed Plan (Doc ID # 569898), RE: Review Of State's Proposed Plan (Doc ID # 569899), Re: Comments On Draft Rod (Doc ID # 569900), Itemized Cost Summary, Cumulative Costs through 02/28/94 (Doc ID # 569902), Itemized Cost Summary (No Attachment) – Doc ID # 569903, Review Of De Minimis Settlement Offer (Doc ID # 569904), PRP Determination (EPA Does Not Consider Individual/Firm To Be Potentially Responsible Party; Multiple Addressees) – Doc ID # 569905, Re: Comments On Proposed Plan (Doc ID # 569906), Re: Comments On Draft Record Of Decision (Doc ID # 569907), Response To Constituents' Concerns Regarding Timing Of Response To Superfund Deminimis Settlement (Doc ID # 569908), Re: Response To Inquiry Regarding USEPA'S De Macromis PolicyY & It's Application To Adams/Quincy Landfill Superfund Site (No Enclosure) – Doc ID # 569909, Re: Response To Resident's Concerns Regarding Superfund Liability & Litigation Arising At Superfund Sites & Pose Large Burden on Small Businesses (Doc ID # 569910), US Congress Letter Re: Request For Review Of Ted Kemner's Case (Doc ID # 569911), Re: Confirmation Of 02/09/94 Meeting (Doc ID # 569912), Burke Weaver & Bell Letter Re: Agreements Made In February Meeting (Doc ID # 569913), Benett & Middendorf Ltd Letter Re: Ted Kemner Request For Removal Of Name From De Minimis PRP List (Doc ID # 569915), Brown Hay & Stephens Letter Re: Reduction Of De Minimis Payment Amount For Dean R Steinkamp (Doc ID # 569916), Schmiesdeskamp Robertson Neu & Mitchell Letter Re: Quincy De Minimis PRP Group, Superfund Claim Regarding Quincy Landfill 2 & 3 (Doc ID # 569917 & 569918), Brown Hay & Stephens Letter Re: Individual Ability To Pay Claim - Dean Steinkamp (Doc ID</p>

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

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		# 569919), Schmiesdeskamp Robertson Neu & Mitchell Letter Re: Executed AOC On Behalf Of Heidbreder Peters (Doc ID # 569920), JK Creative Printers Letter Re: Inquiry On De Minimis Settlement (Doc ID # 569921), Re: Acceptance Of De Minimis Settlement Offer (No Enclosure) – Doc ID # 569922), Tressler Soderstrom Maloney & Priess Letter Re: Quincy RD/RA Group V Moorman ET AL; Notices Of Depositions (Doc ID # 569923), Lathrop & Gage Letter Re: Quincy RD/RA Group V Moorman MFG Co ET AL, No. 99-CV-3098 (Doc ID # 569924), US Postal Service Letter Re: Cercla De Minimis Settlement Payment (Doc ID # 569925), Niew & Associates Letter Re: Comments On Draft Administrative Order On Consent De Minimis Settlement (Doc ID # 569926), National Federation Of Independent Business Letter Re: Mistreatment Of Small Business Continues Under Superfund Law (Doc ID # 569927), US Senate Letter Re: Request For Assistance (Doc ID # 569928), Westervelt Johnson Nicoll & Keller Letter Re: Phillips Furniture Center Inc Response TO De Minimis Settlement (Doc ID # 569929), Quincy RD/RA Group Letter Re: Quincy Landfill Cleanup (Doc ID # 569930), 104(E) Letter - Multiple PRPS (Doc ID # 569932), 104(E) Letter – Calcium Carbonate Co. (Doc ID # 570432), Proposed Plan, Quincy Municipal Landfill 2 & 3 (Doc ID # 570433), IL EPA Fact Sheet – Proposed Plan For Cleanup; Public Hearing Notice 04/28/93 (Doc ID # 570434), The Adams/Quincy Landfill Site: Background ON The Timing Of The Settlement (Doc ID # 570435), Resource Applications Inc – Draft Report , PRP Search, Adams County Quincy Landfill No 2 & 3 (Doc ID # 570436), Draft Administrative Order On Consent - De Minimid Settlement (05/08/898 Lathrop & Gage Transmittal Letter Attached) Doc ID# 570437),
6	4/1999 – 5/2001	ADAMS COUNTY QUINCY LANDFILL 2&3: ***DO NOT SCAN DOCUMENTS LOCATED IN THIS FOLDER
7	2/2008 – 12/2010	ADAMS COUNTY QUINCY LANDFILL 2&3: NCO Financial Systems Inc Letter Re: Quincy Landfill Title Commitment (Doc ID # 570440), City of Quincy Letter Re: Signed Environmental Covenant (Doc ID # 570439), Signature Page Of Environmental Covenant (Doc ID # 570438)

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS:			
OLD MILL – OH – OHD 980 510 200 – 8/1989 – 12/2007			
Most documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	8/1989 – 10/2001	Aptus Correspondence – Specifications for Operations of Water Treatment Plant, Nov 1996 Confidential Settlement Document, Jun 1998 Description of Work & Weston Response, Settlement Discussion Correspondence, Oct 1998 - Proposed Alternative Monitoring Program & Weston & OEPA Comments & US EPA Response, Evaluation Report Comments, Old Mill Update Narrative, Dec 1998 Meeting Note, US EPA Memo – Chemtec Non-Compliant Analysis, Feb 1999 - Memo – Assessment of Responses, News Article, Weston Memo & OEPA Correspondence – Review Comments/Time Travel Estimation, Apr 1999 OEPA Comments – 8 th Annual Performance Evaluation, US DOJ Comments – Draft US EPA Response – Proposed Alternative Monitoring Program, Jul 1999 & Jun 2001 Statements of Work (SOW), US EPA Correspondence & Record of Conversation – Substantive Permit Requirements, Oct & Dec 1999 – Weston & US EPA Correspondence – Treatment Plant Estimated Cost, Memo – Osmer Directive – Cost Estimate, Jan 2000 Draft Work Plan, Brown & Caldwell Correspondence – Revised Present Worth Cost Analysis, Feb 2000 Correspondence – Estate Administrator & Access Issues, Feb & May 2000 US DOJ – Clean-up Status, Mar 2000 US DOJ Correspondence – Investigation Completion, OEPA Draft 16 th Ground Water Evaluation Report, Jun 2000 Cost Summary – Monthly O & M – Treatment System, Jun-Sep 2000 Weston Monthly Operations Report, Weston Jun-Oct 2000 Monthly Work Assignment Status Report (Technical), Sep 2000 Declaration of Use Restriction & Access Agreement, OEPA Aug 2000 & Mar 2001 Correspondence – Site Visit & New Site Coordinator, Aug 2000 Attorney General – Site Inspection, Jan 2001 US EPA Correspondence – Access to Property, Apr 2001 Draft QAPP Review Memo, May 2001 US EPA Comments – Long-Term O & M Work Plan & PRP Defense Group's Responses, Aug 2001 US EPA Review, Sep 2001 Comments & Approval – First Revision QAPP, Responses to Comments & Completed Signature Page – Long-Term O & M Work Plan, Revised Schedule – O & M Activities (Document ID #s 555505, 555509-510, 555514, 555135, 555143, 555149, 555158, 555160-161, 555163, 555165-166, 555168-172, 555487-488, 555513, 555524-531, 555534, 555546-561, 555564-566, 555568-570, 555574-577, 555582, 555584-589, 555591)
2	5/2001 – 9/2001	Work Plan for Long-Term Operation & Maintenance, May 2001 Consent Decree, US EPA Jul 2001 Memos – Settlement Prior Written Approval, US EPA Aug 2001 Correspondence – Concurrence, Review (Document ID #s 172985, 555147)
3	12/2001 – 12/2002	Dec 2001 Long-Term Operation & Maintenance Manual & HASP, Appendix B, Jul 2002 Analytical Sampling Results, Brown & Caldwell Apr-Dec 2002 Monthly Progress Reports, Performance Bond – Financial Assurance (Document ID #s 555134, 555140, 555144, 555470, 555511)
4	11/2002 – 12/2004	Brown & Caldwell - Baseline Ground Water Sampling Event Analytical Data, Jan-Sep & Dec 2004 Monthly Progress Reports, Mar 2004 Responses to OEPA

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		Comments – MNA Tech Memo, Jun 2004 Annual Monitoring Event; Jan 2004 OEPA Comments – MNA Tech Memo, US EPA Apr 2004 Annual Invoice for Oversight, Jun 2004 OEPA Correspondence – 2004 Annual Monitoring Event, Weston Jul 2004 Work Assignment Form (WAF), Jul 2004 Cost Recovery Billing (Document ID #s 555132, 555137, 555162, 555167, 555472, 555520, 555523, 555572, 555578-579)
5	3/2003 - 12/2007	Brown & Caldwell - Jan-Dec 2003, Jan-Jun & Aug 2006, Mar-Oct & Dec 2005 & Mar-Apr & Jun-Dec 2007 Monthly Progress Reports, Oct 2003 First Annual Ground Water Sampling & Quarterly Monitoring Events Analytical Data, Oct 2003 Technical Memo, Nov 2003 MNA Evaluation Technical Memo, Jun 2006 Correspondence – Cleanup Criteria Exceedance, Jun 2006 Responses to OEPA Comments – MNA Tech Memo & Pilot Study Work Plan & OEPA Jul 2006 Comments to Brown & Caldwell's Response to OEPA Comments, Oct 2007 OEPA Response & Dec 2007 Approval to Amendment 1; Weston Mar 2003 Work Assignment Form (WAF), US EPA - Jul & Sep 2003 Cost Recovery Billing, May 2007 Memo – Special Account Intent, Aug 2003 Correspondence – Informal Dispute Time Period Extension, Oversight Billing & 3 rd Five-Year Review, OEPA Correspondence – Nov 2005 Comments – 3 rd Annual Performance Evaluation Report, Jun 2007 Compliance Inspection Notice of Findings (Document ID #s 323488, 555133, 555148, 555157, 555163, 555471, 555473-475, 555489, 555518-519, 555522, 555532-533, 555566-567, 555573, 555580-581)

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Multiple NPL Sites - Naval Industrial Reserve Ordnance Plant (NIROP) MN – MN3 170 022 914 – 6/2000–11/2009 Rickenbacker Air National Guard (USAF) OH – OH3 571 924 544 – 7/1986–12/2015 Michigan Disposal Service (Cork) MI – MID 000 775 957 – 11/2009-3/2011 Partially in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	6/2000 – 7/2007	Naval Industrial Reserve Ordnance Plant (NIROP): Tetra Tech – Jun 2000 Focused Feasibility Study, Sep 2002 Site Location Map, Jul 2004 Response to Comments & Aug 2004 Revised Response to Comments - 2003 Annual Monitoring Report, Sep 2005 Correspondence; Tech Law – Nov 2002, Oct 2006 & Jan & Apr 2007 Progress & Financial Reports, Nov-Dec 2004, Jan 2005, Apr 2006, Jan-Feb & May 2007 Correspondence, Jan & Mar 2005 & Sep 2006 WAFs, Dec 2006 Task Order Proposal, Feb 2007 RA Work Plan Review; US EPA – Apr & Oct 2003, May, Aug & Nov 2004, Jul 2005, Apr-Jun 2006, Feb & Oct 2007 Correspondence, Sep 2003 Request for Concurrence on ROD, Sep 2007 Review - 2006 Annual Monitoring Report; MPCA – May, Sep-Nov 2004, Jan, May-Jun & Aug-Oct 2005, Jul-Aug & Oct-Nov 2006 & Jul 2007 Correspondence; Bay West – Dec 2004 & Feb 2005 Monthly Project Status Reports; Parsons Corp. – Oct 2005 & Mar 2006 Technical Memos; Mar 2001 Site Management Plan, Jan 2004 Technical Memo – Work Plan Addendum, Mar 2004 Land Use Control Remedial Design, Jun 2004 Quit Claim Deed, Aug 2005 Report Modification, Oct 2005 TCE Concentrations (Document ID #s 265034, 295636, 434167)
2	3/2008 - 11/2009	MPCA – Feb & Sep 2008 Correspondence, May 2008 Review – 3 rd Five-Year Review Report, Jun 2008 Review - 2007 Annual Monitoring Report; Tech Law – Mar 2008 Review of Responses to 2006 Annual Monitoring Report, May 2008 Reviews - 3 rd Five-Year Review Report & 2007 Annual Monitoring Report, Jun 2008 Modifications - 2007 Annual Monitoring Report, Jan 2009 Review of Responses to Comments - 2007 Annual Monitoring Report, Jan 2009 Correspondence, May 2009 Labor Reports, Jun 2009 Invoice; US EPA – Apr 2008 Reviews - 2007 Annual Monitoring Report & 3 rd Five-Year Review Report, Jun 2008 Comments - 3 rd Five-Year Review Report, Jan 2009 Correspondence, Oct 2009 4 th Five-Year Review Report Cover Letter; Tetra Tech - Apr 2008 3 rd Five-Year Review Report, May 2008 Meeting Minutes; Dept. of the Navy – Nov 2008 Correspondence; Delta – Jan 2009 Draft Five-Year Review Report Cover Letter; Jun 2009 E-mail – Financial Assurance, Sep 2009 Meeting Transcript & Attachments, Nov 2009 Potential Contamination Sources Evaluation
3	N/D – 4/2013	Rickenbacker Air National Guard: Undated Meeting Agenda, Summary of Parcels, Acreage & Applicable Use Restrictions, 1968 Trigonometry Book Excerpt, Jul 1986 Ohio DOH Cancer Incidence Report, Aug 1993 Audubon Magazine Article – Superfund, Nov 1994 Ohio Governor Correspondence, Sep 1996 & Sep 1998 Administrative Record Cover Sheets, Oct 1996 Log Book, Jul & Nov 2004, Nov 2006, Nov 2009 & Mar 2013 Dept. of the Air Force Correspondence & Mar 2012 Memo & Apr 2014

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		Cover Letter for 2 nd Five-year Review Report, Nov 2006 Demonstration of RA, May 2007 & May 2009 3 rd Party Data Validation Report & Jul 2009 US EPA Review, 2009 Discussion Topics Presentation Slides, Apr 2011 Final Land Use Control Management Plan, Aug 2012 BCT Meeting Overview, Feb 2013 OSWER Directive Memo; US EPA – Nov 1986 Memo – RCRA Inspection, Dec 1998, May 2004, Jan & Jun 2007 Correspondence, Jan 2003 Gentile Contact List, Jun 2003 Comments – 3 rd Party Data Validation Status, Nov 2004 Memo & Dec 2004 E-mail – IC, Mar 2006 Review – Draft Statement of Basis for Long-Term Monitoring, Nov 2007 Correspondence – No Further Action Request, Apr 2008 Handwritten Notes, Apr 2009 Draft Meeting Minutes, May 2009 Statement of Basis for Natural Attenuation, Jun 2011 Meeting Agenda, Mar-Apr 2013 E-mail; OEPA – Feb 1994 Correspondence, Apr 2006 Correspondence – Responses to Comments – Five-year Review Report, Feb 2007 Correspondence – RA Operation Revisions, May 2007 Correspondence – Minor Amendment to Approved Post-Closure Plan, Jan 2008 Correspondence – RA Operation Revision, Nov 2008 Correspondence – Final Work Plan Review, Dec 2008 Letter – RA Operation Report, Jan 2009 Correspondence – Optimization Recommendations, Mar 2009 Letter – Monitoring Well Decommissioning, Jul & Sep 2009 & Jun & Nov 2010 Review & Comments – RAO Report, Dec 2010 - SAP; Parsons Corp. – Mar 2006 & Feb 2007 Correspondence – Comments -RA Operation, Sep 2007 Revision – Long-Term Groundwater Report (partial) & Responses to Comments – RA Operation, Oct 2007 & Mar 2008 Statement of Basis for No Further Action, Mar 2009 Long-Term Groundwater Report, Nov 2009 Response to Comments – RAO Report, Dec 2009 Revised Final RAO Report, FPM Remediations - Mar 2012 RAO Report, Mar 2013 QAPP (Document ID #s 271675, 349355-357, 349364-365, 425409)
4	8/2013 – 12/2015	FPM Remediations – Aug 2013 Final Site Closure Plan, Oct 2014 Draft Soil Vapor Work Plan & Chromium Background Study Work Plan, Nov 2014 Post Closure Plan, Jan 2015 Final No Action Decision Document, Feb 2015 Annual Groundwater Report & Draft Soil Sampling Report, Mar 2015 Draft In Situ Chemical Oxidation Implementation Report & Draft Sediment Characterization Report & Cover Letter; Dept. of the Air Force - Jun, Oct & Dec Report Cover Letters
5	1/2001 – 1/2002	Multi-Sites: Region V SAT Sites – 2000-2001 Prioritized Lists, E-mail, Correspondence, Narratives & Updates; Multiple Ohio Sites – 2002-2004 Other Cleanup Activity Email, OEPA Correspondence, Plans, Reports, Covenant Not to Sue/Final Findings; 12/2001-1/2002 Pre-Screening CERCLIS Checklists, Reports & Assessments, E-mail, Correspondence, Handwritten Notes, Grant & Cooperative Agreement Information
6	11/2009 – 3/2011	Michigan Disposal Service (Cork): CRA Jun & Sep 2010 Operation, Maintenance & Monitoring Reports; US EPA Nov 2009 Institutional Controls Tracking System (Document ID #s 553402-403, 559936)

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Sanitary Landfill – OH – OHD.093 895 787 – 1/1973 – 5/2017 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 12/1995	Change of Address & Fee Increase Notice, May 1987 History/Ownership Summary, Jan 1973 Summary of Trucks Entering Landfill, 1975 Waste Disposal Ledger, Mar 1978 Invoices, Sep 1987 Waste Volume Summary; US EPA - Apr 1993 Memo – Review of Draft Proposed Plan, Mar & May 1995 - PRP Responses, May 1993, Jan & Jul 1995 104E Letters, Jul 1995 Follow-up 104E Letter, Aug 1995 Special Notice Letter, Nov 1995 Revised Consent Decree, Dec 1995 Negotiation Extension; Jun 1993 104E Response, Sep 1993 & Feb 1994 PRP Correspondence, Jun AOC – V-W-'94-C-236, Apr-May 1995 Miscellaneous Correspondence – PRP Responses, Feb 1994 Site Ownership List, Aug-Nov 1995 Special Notice & General Notice Letters Responses, Oct 1955 No Response to Request for Information, PRP Determination, PRP Settlement, Remediation Meeting, Nov 1995 Draft Form Letters, Dec 1995 Settlement Offer & Affidavits; Jul & Oct 1995 Affidavits, Aug 1995 Draft Preliminary Summary Volume Report, Dec 1995 Montgomery County Pickup Tickets (Document ID #s 135612-634, 220758, 235246, 366681-682, 468214-215, 468200-201, 468207-208, 468243-248, 468253, 468255, 468258, 468261-266, 468269, 475228-230, 475235-243, 475245, 475248-252, 486150-151, 494604)
2	1/1996 – 12/1997	US EPA Correspondence – 1996 – Jan - Delinquent Notice, Revised Consent Decree, Negotiation Extension, Mar - Consent Decree, Nov - Brick & Block Storage, 1997 - Jan - Site Access, Jun - Special Notice Letter, Site Access; Miscellaneous Correspondence – 1996 – Jan - Draft Consent Decree, Confidentiality Agreement Memo, Feb - De Minimis Consent Provisions, Mar - Settlement Info, Review Documents Comment, Revised Consent Decree Appendices & Pages, Apr - 104E Response Supplement, Jun - Consent Decree Work Plan, Jul - Custodial Agreement Cover Letter, Aug - Draft Access Agreement, Aug-Oct 1996 & Feb & Dec 1997 Payment Cover Letters, Oct - Past Due Payment, Nov - Brick & Block Inventory, Agreement, Consent Agreement, 1997 – Jul - Removal Schedule, Equipment & Materials Removal, Aug - Supplemental Site Investigation, Confirmation of Consent Decree, Sep - Overdue Invoice Payment; Jun 1996 Consent Decree, Sep 1996 Total Payments Due List (Document ID #s 135544, 135547, 135562-563, 135566, 135579, 135593, 135597, 135601, 135605, 135607-608, 135610-611, 209427, 278630, 366680, 366683, 468203-206, 468210-212, 468216-242, 468259, 475246-247, 475253-255)
3	2/1998 – 10/2012	Miscellaneous Correspondence – 1998 - Feb – Leachate Piezometer Abandonment, Memo – Revised Construction Drawings, Mar – Relocation of Gas Monitoring Probes & Installation Procedure Clarification, Soil Sample Disposal, Discussion Follow-up, Communication Protocol, Apr - Gas Monitoring Completion, May - Contractor Safety Issue, Jul – Wellhead Assembly Alteration, Aug – Confirmation of Boundary Lines, Sep – Consent Decree Submission Extension, Request for Site Access, Oct – Request for

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		Installation Alteration, Mitigation Plan; US DOJ Correspondence – Jan 2001 – Settlement, Apr 2001 Proposed Consent Decree; Legal Documents – Dec 1999 Access Agreement, Dec 2000 Consent Decree – Civil Action C-3-98-451, Notice of Lodging of Proposed Consent Decree, Feb 2001 – Order for Court-Conducted Mediation, Order of Reference to U.S. Magistrate Judge, Proposed Order, Confidential Mediation Statement of Defendants, Confidential Settlement Document, Order of Dismissal, Mar 2001 – Motion to Vacate, Motion to Enter, Memo in Support of Motion, Apr 2001 Stipulation of Dismissal, May 2001 – Covenant Not to Sue, Notice of Dismissal, Jul & Sep 2001 & Jan 2002 Consent Decrees, De Maximis – Monthly Progress Reports – Jan 2010 – 164, Dec 2011 – 187; Aug-Oct 2011 & Jan-Oct 2012 Invoice Claim Certificates (Document ID #s 135485, 135487, 135493, 135497, 135501, 135504, 135509, 135511-512, 135514, 135528, 135534, 135536, 135540-542, 148197, 149634, 173607-608, 220779, 235247, 235938-939, 235945, 235947-951, 235953-957, 235960, 560130-133)
4	4/2012 – 1/2014	De Maximis – Monthly Progress Reports – Apr-Dec 2012 – 191-199 & Jan-Dec 2013 – 200-211, Jan-Dec 2013 Invoice Claim Certificates (Document ID #s 560129, 560134-135)
5	10/2014 – 11/2016	Correspondence – Oct 2014 Best Efforts to Negotiate Environmental Covenant, De Maximis Feb-Dec 2015 & Jan-May 2017 Invoice Claim Certificates, Monthly Progress Reports – Jan-Dec 2014 & 2015 – 212-235; Legal Documents – Mar 2015 Grant of Limited Access & Use Easement, Apr & Nov 2015 Environmental Covenants (Document ID #s 534616-619, 560126-128, 560136-137)
6	1/2017 – 5/2017	De Maximis – Monthly Progress Reports – Jan-Dec 2016 – 236-247, Jan-May 2017 Invoice Claim Certificates (Document ID #s 560125, 560138)

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DETAILED DESCRIPTION OF RECORDS: OLD MILL – OH – OHD 980 510 200 – 4/1991 – 7/2011 EAST TROY CONTAMINATED AQUIFER – OH – OHS FNO 507 962 - 7/2006 – 2/2016 Most documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		OLD MILL -
1	4/1991 – 7/2006	US ACE Final RA Report & Final O & M Manual Approval, Access Agreements, US EPA Correspondence – Dec 1999 & Mar 2000 – Financial Assurance; Handwritten Notes, Apr 2002 Performance Bond, Brown & Caldwell – Dec 2001 Long Term O & M Manual, Feb 2006 MNA Evaluation Pilot Study Work Plan, Mar 2006 Response to OEPA Comments – 3 rd Annual Performance Evaluation Report, Miscellaneous Correspondence – Parking Lot Construction (Document ID #s 560110-112, 560117, 560119, 560124)
2	3/2005	Brown & Caldwell – 2 nd Annual Performance Evaluation Report (Document ID # 560109)
3	9/2006	Brown & Caldwell – Monitored Natural Attenuation (MNA) Evaluation (Document ID # 560108)
4	9/2006 – 7/2011	OEPA - Correspondence – Sep 2006 Inspection Findings, Brown & Caldwell – Feb 2010 Semi-Annual Performance Reports 5 & 6, Feb-Mar 2010 Monthly Progress Reports & Monthly Operating Reports 39 & 40, Correspondence – Aug 2007 MNA Pilot Study Work Plan Amendment 1 & Apr 2010 Resampling Event; PRP Correspondence – Financial Assurance Test, US EPA - Apr & Jul 2011 Correspondence & Memo – Financial Assurance, Jan-Feb 2011 E-mail Cost Estimate & Financial Assurance; Feb 2006 Financial Test Guidance Document (Document ID #s 560113-116, 560118, 560120-123)
		EAST TROY CONTAMINATED AQUIFER -
5	N/D – 8/2008	Superfund Presentation Slides, Tentative Groundwater Sampling Schedule, Jul 2006 Handwritten Notes, US EPA Correspondence – Jul-Aug 2006 & Jun 2007; Aug 2006 -Groundwater Sampling Results Figures, Indoor Air VOCs Chart, Handwritten Notes, E-mail, Oct 2006 – OEPA Memo – NPL Listing, OEPA Correspondence, PRP Response Summary Table, E-mail, Map, Community Meeting Agenda, News Article, Mar 2007 – E-mail, Apr 2007 Handwritten Notes, May 2007 – Soil Analytical Results, E-mail, Action Memo, HRS Documentation Records, Jun 2007 - Handwritten Notes, Polrep 1, E-mail, Jul-Aug 2007 – Revised HRS Documentation Record, NPL Correspondence, Handwritten Notes, QAPP Correspondence, Sep 2007 – NPL, E-mail, Memos, EPA News Release, Oct 2007 – OEPA Correspondence, Nov 2007 – E-mail, Meeting Sign-In Sheet, Dec 2007 – Proposed CERCLA Listing Correspondence, Jan 2008 – Handwritten Notes, Jan-Aug 2008 - NPL Listing Comments Summary, Response to Comments, Discussions (Document ID #s 434804, 528940, 528945, 528947, 529933)
6	9/2008 – 2/2016	Sep 2008 - Support Documents for NPL, HRS Documentation Record, Aug 2009 – OEPA Memo – Draft Field Sampling Plan Comments, Sep 2009 – US EPA QAPP Comments, Jul 2010 – Sampling Summary Results w/attached Aug 2010

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		<p>E-mail, Jan 2010 & Sep 2010 – Memos – Review of Data, Analytical Report w/ attached Oct 2010 E-mail, Feb 2011 – Memo – QAPP 2nd Revision Approval, Jan 2012 – Data Validation Report, Jul 2012 – Footprint Sampling Correspondence, Aug 2012 – Sampling Access Correspondence, Jul 2013 – EZ Profile – Investigation Derived Waste, Dec 2015-Feb 2016 – US EPA E-mail – Sampling/Vapor Intrusion Investigation, Community Interviews, FS Changes, Property Schematics; Oct 2013 – Conference Call – MIP Field Schedule (Document ID #s 489109-110, 489117, 489119, 489122-125, 501702-704, 501710-718, 528929-932, 528935, 528937-939, 528941-944, 528946)</p>
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DETAILED DESCRIPTION OF RECORDS: Fort Wayne Reduction Dump – IN – IND 980 679 542 – 8/1986 – 8/2007 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	8/1986 – 12/1999	US EPA – Aug 1986, May & Sep 1988, Mar 1989, Nov 1990, Apr 1993 & Feb 1995 Fact Sheets, May 1988 Meeting Agenda & Proposed Plan, Mar 1989 Environmental News Release, Dec 1989 Meeting Agenda & Notes, Jun 1991 Notice of Public Meeting, Memos - Oct 1996 & Sep 1998 Reviews of Draft QAPP, Jun 1998 Technical Review Assistance, Aug 1998 Draft Five-Year Review Report Comments, Oct 1998 QAPP Comments, Nov-Dec 1998 Summary Sheet, Mar 1999 QAPP Review & Review Request, Feb 1997 IAG, Feb 1999 RPM Letter, Jun 1999 Federal Register Notice Letter & Record of Conversation, Jul 1999 Five-Year Review Report Cover Letter, Group Assignment Letter, Dec 1999 Lab Analyses Memo; Waste Management Feb 1993 News Release, Jun 1998 Site Status Letter, Oct 1999 Y2K Letter; CH2M Hill Sep 1988 Final Pre-Design Report, Aug 1996 Revised QAPP Correspondence & IDEM Comments; SCA Jan 1995 Monthly Progress Report; RUST - Sep 1995 Meeting Minutes, Aug 1996 Draft QAPP & Addendum, Correspondence - Mar 1998 Well Abandonment & Jun 1998 QAPP for Post-Construction Monitoring, Aug 1998 QAPP Information; IDEM – Sep 1996 Draft Five-Year Review Report, Apr 1999 New Project Manager Notice; PRC Mar-Apr 1997 Technical Status Reports; Earth Tech – Jan 1999 QAPP, Responses to Comments on QAPP & QAPP Correspondence; Oct 1999 CRL Issue - Review of Site Enforcement (Document ID #s 509022, 560714-718, 560720, 560723-727, 560729, 560740-749, 560751, 560754, 560766, 560768, 560772-775, 560777, 560780-782, 560787, 560789-792, 560794, 560798, 560803-806)
2	2/2000 – 12/2001	US EPA – Feb 2000 Draft Comments & Correspondence – QAPP Revision 1, Apr 2000 Letter – QAPP Schedule, May 2000 Draft O & M Manual Review, Jun 2000 Five-Year Monitoring Report Review, Jul 2000 Memos & Aug 2000-2001 Letters - QAPP Conditional Approval; IDEM – Feb 2000 Review/Comments – QAPP, Sep 2000 Five-Year Monitoring Report Response to Comments; Earth Tech – Mar 2000 QAPP – Revision 2, Apr 2000 Five-Year Monitoring Report, Draft O & M Manual Review, Jun 2000 - Response to QAPP Revision 2 Comments & Five-Year Monitoring Report Review, Aug 2000 Memo – O & M Manual Response to Comments; Waste Management – Mar 2000 Letter – Follow-up to Meeting, Jan 2001 Annual Industrial Waste Questionnaire, May 2001 Letter – Treatment Process Modifications; Edglo – Jun & Nov 2002 2 nd & 4 th Quarters & Apr 2003 2 nd Quarter Sampling Events Analytical Results (Document ID #s 560719, 560448, 560713, 560721-722, 560752-753, 560755-756, 560760, 560776, 560778-779, 560783-786, 560788, 560795-797)
3	7/2001 - 5/2003	Edglo – Jun & Nov 2001 & 2002 2 nd & 4 th Quarter & 2 nd Quarter 2003 Sampling Events Analytical Results; Waste Management – 1st Quarter 2002 & 2003 Discharge Monitoring Reports (Document ID #s 560757-758, 560808-812)
4	11/2003 – 6/2010	Waste Management – 2004-2007 & 2010 Discharge Monitoring Reports, Sep 2004 Group Contact Letter, Sep 2004 Environmental Restrictive Covenants Transmittal, May 2007 Groundwater Cleanup Criteria Formal Request; US EPA

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		- Apr 2004 Memo - 2 nd Five-Year Review Process, Sep 2004 2 nd Five-Year Review Report; Edglo - Oct 2003 4 th Quarter, May 2004 & May 2007 2 nd Quarter Sampling Events Analytical Results; Site Inspection Photograph Log (Document ID #s 227948, 560759, 560765, 560793, 560799-802, 560813-814)
5	8/2007	RMT QAPP - Revision 3 (Document ID # 560450)

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DETAILED DESCRIPTION OF RECORDS: Fort Wayne Reduction Dump – IN – IND 980 679 542 – 3/2008–5/2012 - Documents in SEMS Nease Chemical – OH – OHD 980 610 018 – 11/2000-10/2018 – Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/2008 – 5/2012	Fort Wayne Reduction Dump: US EPA – Aug 2009 & Feb 2010 Memos – Progress Report Reviews, Sep 2009 - 3 rd Five-Year Review Report & SWRAU, Sep 2010 Explanation of Significant Differences (ESD), May 2012 Review of Environmental Restrictive Covenant, E-mail Packet – 12/1998-4/2012; RMT - Jan 2009 Operations, Maintenance & Monitoring Manual; IDEM – Mar 2008 Groundwater Cleanup Criteria Letter; Waste Management – Discharge Monitoring Report, Apr 2011 Request for Review of Environmental Restrictive Covenant & Mar 2012 Request for Approval, May 2012 Revised Environmental Restrictive Covenant; Troy Risk, Inc. – Sep 2010 Final Close-Out Report (Document ID #s 334796, 334803, 560447, 560449, 560750, 560761-764, 560769, 560771, 560807)
2	11/2000 – 6/2007	Nease Chemical: Rutgers – Oct 2000, Feb & May 2001 & Sep 2002-Jan 2003 Monthly Reports; Golder Associates – Oct 2005 Draft Work Plan, Nov 2006 Nano-Scale Zero Valentin Iron Field Pilot Treatability Study Work Plan, Jun 2007 Baseline Conditions Tech Memo; US EPA – Mar 2007 Memo – Mirex Sediment Preliminary Remedial Goals (Document ID #s 299742, 299745, 394484, 394488, 397250-257)
3	2/2008 - 10/2018	US EPA – May 2008 Memo – Soil Mirex Preliminary Remedial Goals; Golder Associates – Feb 2008 Nano-Scale Zero Valentin Iron Pilot Study, Oct 2018 Remedial Action (RA) Work Plan – Phase 2 Activities – OU2 & OU3 – Volume 1 of 2 (Document ID #s 299751, 397191, 475692, 516051, 943291)
4	10/2018	Golder Associates - Oct 2018 Remedial Action (RA) Work Plan – Phase 2 Activities – OU2 & OU3 – Volume 2 of 2 (Document ID # 943291)

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 9/2010	Ashtabula County Map, URS Corp. - Mar 2004 Operation & Maintenance Manual, Apr 2005 Monitoring Plan, Sep 2005 DNAPL Investigation, Mar 2006 RD/RA Work Plan, Sampling Location Map, Locations of Remedial Systems Drawing, Apr 2010 Project Site Locations Maps, Aug 2010 Covenant Property Boundary Map; O & M, Inc. - Nov 2004 Site Monitoring Report; Partial 2009 Feasibility Study, Miscellaneous Drawings, Supplement to Remedy Performance Monitoring Results, Correspondence, Jul 2009 Modification to SOW, Sep 2009 Ground Water Issue Report, E-mail, Oct 2009 Analytical Report, 2010 Site Photographs; US EPA - Correspondence – May 2010 Millennium UAO Requirements; Aug 2010 Plat of Survey, Sep 2010 Declaration of Restrictive Covenant (Document ID #s 325293, 325296-299, 325308, 369115, 384258, 395106)
2	1/2011 – 11/2012	US EPA – Jan 2011–Aug 2012 Correspondence & E-mail, Aug 2011 Technical Review Comments, Dec 2011 Cost Recovery Billing; Feb 2011 Environmental Covenant, Toxic Chemical Information, Miscellaneous March 2011 Correspondence; URS Corp. – May 2011 Letter – Field Inspection & Analytical Results, Feb 2011 Site Meeting Presentation Slides & Data Package, Jul 2011 Site Photographs, Aug 2011 - Work Plan & Addendum, Sep 2011 Revised Addendum, Response to US EPA Comments, Oct 2011 Work Plan Letter Report, Feb, Aug & Nov 2012 Additional DNAPL Recovery Well Installation & Testing Work Plans (Final & Revised Final), May 2012 Additional Soil Borings Results; Oct 2011 Meeting Agenda Outline & Sign-In Sheet, Oct 2011 FBAG Comments on URS Letter Report, Dec 2011 DNAPL Drawings, Jan 2012 Conference Call Agenda, Division Director's Briefing Agenda, Mar 2012 Contractor Correspondence, Partial Special Account Planning Report, May & Aug 2012 Meeting Agendas, Boring Logs Comparison (Document ID #s 421768, 467818-819, 467821-828, 470349-351, 911015)
3	11/2012 – 3/2016	US EPA - E-mail – Nov 2012–Mar 2016, May 2014 3 rd Five-Year Review Report, Sep 2014 Oversight Billing Costs; May 2013 FBAG Comments on DNAPL Recoverability Evaluation Report, URS Corp. – Cover Final DNAPL, Nov 2014 Proposed Quarterly Monitoring Points; Detrex - Monthly Status Reports – Jan-Dec 2014 & 2015; Feb 2015 Discussion Points, Jul 2015 DNAPL Occurrences & Proposed Additional Recovery Points (Document ID #s 461766, 939502-503)
4	8/1993 – 12/2017	FIELDS BROOK (5/2016 – 12/2017) - Detrex – Apr-May 2016, Feb & Jun 2017 DNAPL Occurrences & Perimeter DNAPL Recovery Points, Nov 2016 14 QAPP Worksheet #19 & 30 – Sample Containers, Preservation & Hold Times – Rev 3, Addendum 1, Monthly Status Reports – Jan-Dec 2016 & 2017, Mar 2017 Comment Response Report to US EPA Comments – Draft DNAPL Collection; O

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		<p>& M - Site Monitoring Report, Jan-Oct 2017 Monthly O & M Reports; US EPA E-mail - Apr 2017, AECOM - Nov 2017 Draft OM&M Plan - Source Control Area (OU5) (Document ID #s 559843, 559855, 939504-505, 939517)</p> <p>WRIGHT-PATTERSON AFB (8/1993 - 1/2004) - Guidance on Conducting Non-Time-Critical Removal Actions, US EPA - Dec 2003 QAPP Comments & Responses, Memos - Jun 1999 VOC Determination Policy, Nov 2003 Post-ROD Dispute Resolution Guidance; Jan 2001 SF Environmental Indicators Survey, Mar 2002 Layering Strategy Worksheet, OEPA - Jan 2004 Concurrence with Work Plan (Document ID #s 559900, 559917)</p>
5	4/2004 - 10/2005	<p>WRIGHT-PATTERSON AFB (CONTINUED) US Dept. of Air Force - Aug 2004 Memo - Building 55 Response to Comments, Aug 2004 Response to Comments - Draft Long-Term GW Monitoring Report & Draft Work Plan - SI Combat Arms Training Facility, Monthly Status Reports - Jun, Aug & Oct 2004, Jan-Feb & May, Aug & Oct 2005, Sep 2004 QAPP Meeting Minutes, Nov 2004 QAPP Response to Comments, Oct 2004 Long-Term Monitoring Report Replacement Pages; US EPA - May 2004 Responses to Comments on Draft QAPP, Jul 2004 Review & TechLaw Evaluation; OEPA - Draft Land Use Control Plan Comments, Aug 2004 TechLaw Review & Oct 2004 OEPA Response to Comments, Response to Comments on Final SI Report, Mar 2005 Letter - Well Cluster Abandonment; TechLaw - Jul 2004 Memo - Evaluation of Site-Specific Work Plan Addendum 1, Jan 2005 Review - QAPP Responses, Nov 2004 - Technical Review Comments - Draft Long-Term GW Monitoring Report & Focused Review - Oct 2004 Work Plan - Contaminated Soil, Jan 2005 Review of Responses to Comments - Final Building Complex Site Investigation Report; Severn Trent (STL) - Aug 2004 Response to US EPA QAPP Comments, Shaw Environmental Technical Memo - Geochemical Evaluation of Metals Concentrations, Oct 2005 Draft Building 55 Site Investigation Report; QAPP File - Dec 2003-Jan 2005 E-mail, MWH Jun 2005 Letter - Final Finding of Suitability - FOST (Document ID #s 510684, 512272, 559885-889, 559894-895, 559901-903, 559906, 559908-916, 559920)</p>
6	1/2006 - 2/2006	<p>Final 2nd Five-Year ROD Review Report, Shaw Environmental Land Use Control Plan, US Dept. of Air Force Monthly O&M Progress Report #3 (Document ID #s 257347, 472733, 559893)</p>
7	2/2006 - 3/2010	<p>Apr 2009 US EPA E-mail, ICTS Tier 2 Booklet Report, Feb & Mar 2010 Memo - Comments on Work Plan for Remedial Process Optimization, Feb & Mar 2010 Comments - Building 55 Action Memo; US Dept. of Air Force - Feb 2006 - Settlement Survey Memo, Final 2nd Five-Year ROD Review Report Cover Letter, Jan 2010 Response to Comments - Work Plan for Remedial Process Optimization; OEPA - Feb 2009 Responses to Comments on Work Plan for Remedial Process Optimization, Dec 2009 Letter - Comments - Work Plan for Remedial Process Optimization, Jan 2010 Letter - Comments - Draft Building 55 Action Memo; Shaw Environmental - Nov 2009 Draft Work Plan for Remedial Process Optimization, Dec 2009 Draft Building 55 Action Memo (Document ID #s 559890-892, 559896-899, 559904-905, 559907, 559918-919)</p>

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 9/1994	Undated - List of IEL Issues & Discussion Points, Responses for Sampling Issues/Panel Questions, Peer Review Policy E-mail, Jun 1984 Performance Evaluation Rating Guidelines, Jul 1985 Environmental News Release, Sep 1987 News Article, Jul 1988 & Jul 1989 Handwritten Notes, Feb 1989 U.S. News & World Report Superfund Article, 1990-1992 Clean Sites Annual Reports, Jun 1990 Memo to File, Dec 1991 Technical Status Report, 1992 Deposition Handwritten Notes, Aug 1992 Contractor Performance Evaluation Criteria, Sep & Dec 1992 & Jul & Sep 1993 Fact Sheets, Feb 1993 Assessment Report, Jun 1993 US EPA & SAB (Science Advisory Board) Advisory Panel, Jul & Sep 1993 SAB Meetings, Jun 1994 Final Draft Working Paper – Ad Hoc Advisory Panel & US EPA, TIC, PRC & CCLT Comments/Reviews, Sep 1994 SAB Report – Review of EPA's Approach to Radioactive Waste Materials Screening; US EPA Correspondence – Dec 1992 & Nov 1993; US EPA Memos – Jul 1993 (Document ID # 387303)
2	11/1994 – 8/2001	Nov 1994 - Summary of Thomas Grumbly Recommendations, List of Persons Responding to the IEL SAB Report, Draft Chairman's Summary of SAB Final Report, Dec 1994 Review of Issues - EPA's Approach to Radioactive Waste Materials Screening, Mar 1995 Clean Sites Report & Apr 1995 US EPA Comments, Apr 1995 & Apr & May 1997 News Articles, Jun 1995 ARCS Contract Award Fee Report, Feb 1998 AR Index, Apr 1998 Handwritten Notes, May 1998 Tetra Tech Letter, 1990-1999 Contractor Costs Associated with TIC Activities, Nov 1999 Costs Incurred, Jan 2000 Final IFMS Reconciliation Pending, Aug 2001 Sampling Results Narratives & Costs; US EPA Correspondence – Aug 1997, Feb 2000 Response to Defendants' First Coordinated Set of Interrogatories, May 2000 - Costs Issues & Status Deposition, Transcript of Deposition; US EPA E-mail – Dec 1994, Apr 1996, May 1997
3	4/2002 – 1/2003	Apr 2002 Transcript – Public Meeting & Comments Period – Proposed Amendment to Cleanup Plan, Jan 2003 Reclamation Master Plan – Proposed Land Use Plan (Document ID #s 492117-118)
4	5/1995 - 3/2018	Sep 2003 Technical Information Committee Meeting Transcript, Document Packets – 1995-2003 Correspondence & Memos & 1995-2004 E-mail, FOIA-related documents – Jan 1999-Mar 2007 Correspondence, FOIA Requests, FOIA Appeals, Faxes, E-mail, Judgment; EarthCon 2017 Landfill Gas Monitoring Results (Document ID #s 383390-414, 405359, 443045-046, 562668)
5	11/2017	EarthCon Response to Comments – Explosive Gas Monitoring Plan (Document ID # 562692)

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 8/2004	US EPA Letters – Superfund Remedy Modifications, Scope of Work Agreement, OEPA Letters – Mar 1998 Five Year Review Report & Critique, Project Coordinator, ARARs, Review/Comments to Subsidence Areas Document, Dispute Resolution Extension of Time, Cost Estimate, Apr 1998 Remedial Alternatives Evaluation & Jun 1998 Revision 4 (incomplete), Consent Decree Draft, Aug 1998 Conference Call Summary, Sep 1998 Focused Feasibility Study – Revision 2 & Correspondence, Attorney General Letter – Reimbursement of State's O & M Costs, State's Draft Proposed Revisions to Consent Decree & Oversight Costs, May 1999 Proposed Plan, E-mail, Analytical Data Package Review Correspondence, Financial Assurance, Brown & Caldwell - Response to OEPA Comments – 4 th Quarter Ground Water Monitoring Report, Feb-May 2003 & Jun 2004 Monthly Progress Reports & Jan 2004 Proposed Modifications – Long Term Monitoring Plan, Oversight Costs Payments, Dispute Resolution Correspondence (Document ID #s 138624, 517854-858, 517860, 517862-865, 517868-870)
2	5/2005 – 8/2010	Brown & Caldwell – Response to OEPA Comments – Work Plan, QAPP – Addendum 1 – Revised 8/2005, Cover Letter – Revised Work Plan & QAPP Addenda, Jan-Feb & May-Jun 2010 Monthly Progress Reports, Eleventh Semi-Annual Monitoring Reports – Long-Term Ground Water Monitoring Program – Feb-Jul 2009, US EPA – Cost Recovery Billing & Oversight Billing Correspondence, Oversight Costs Payments (Document ID #s 517842, 517859, 517861)
3	8/2010	Brown & Caldwell – Eleventh & Twelfth Semi-Annual Monitoring Reports – Long-Term Ground Water Monitoring Program – Feb 2009-Jan 2010 (Document ID #s 517842-843)
4	9/2010 – 11/2011	Brown & Caldwell – Aug-Nov 2010 & Apr-Jul & Oct 2011 Monthly Progress Reports (May 2011 Progress Report incomplete), Semi-Annual Ground Water Monitoring Reports – Feb 2010 – Jan 2011 (Document ID #s 517845, 517848, 517852)
5	2/2012 – 6/2014	Brown & Caldwell – Feb & May 2012 Differential Settlement Area Repair Plans, Jan-Feb & May 2010 & Apr, Jul & Sep 2012 & Dec 2013 Monthly Progress Reports, Correspondence – Apr 2014 Sampling Event Review Findings, OEPA Comments – 15 th & 16 th Semi-Annual Ground Water Monitoring Reports (Document ID #s 517849, 517866-867)
6	3/2014 – 12/2014	Brown & Caldwell - Semi-Annual Ground Water Monitoring Reports – Feb 2013-Jan 2014 (Document ID #s 517844, 517851)
7	3/2015	Brown & Caldwell - Settlement Area Repairs – Construction Certification Reports (Document ID #s 517846, 517850)
8	8/2015	Brown & Caldwell - Semi-Annual Ground Water Monitoring Report – Feb-Jul 2014 (Document ID # 517847)

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1	N/D – 8/1987	Equipment List & Instructions for Centrifugal Pumps, May 1983 E & E Field Investigation Team Site Safety Plan, Aug 1985 Public Meeting Transcript, Notice of Lodging of Proposed Consent Decree, May 1986 Revised Community Relations Plan, US EPA Jul 1986 Public Comment – Pre-Design Report, Oct 1986 Site Management Plan-Status Report, Mar 1987 Uniform Hazardous Waste Manifest & Memo, HWERL In-House Research Plans, Memos w/ attached Jul 1987 Hazardous Waste Manifests, Responses to 30% Review Comments (Document ID #s 137975-977, 137981-983, 231165, 231180-181, 231251, 247930, 555801, 555803)
2	12/1987 – 3/2000	Corps of Engineers Engineering Review Comments – 95% Design, US DOI Correspondence – Environmental Assessment, Ohio DNR Final Environmental Assessment, Focused Feasibility Studies (FFS), Mar 1994 Emergency Response Plan, Equipment List for Settling Tank, Certificate of Service, Brown & Caldwell Draft Long-Term O&M, Ground Water Monitoring & Generic Contingency Plan (Document ID #s 137967, 137973-974, 231270, 247867, 252037, 555802, 555804)
3	3/2000 – 11/2000	Brown & Caldwell Draft Health & Safety Plan (HASP), Quality Assurance Project Plan (QAPP), Nov 2000 Consent Decree (Document ID #s 142425, 555800)
4	11/2000 – 2/2010	Nov 2000 Consent Decree, PRP Financial Assurance Correspondence, Brown & Caldwell - Tenth Semi-Annual Monitoring Report – Long-Term Ground Water Monitoring Program, Jan 2010 Surface Water Accumulation Area Repair Work Plan (Document ID #s 142425, 247869, 247871, 346996)
5	1/2010 – 2/2012	Brown & Caldwell - Subsidence Area Repairs Construction Certification Report, Feb-Jul 2011 Semi-Annual Ground Water Monitoring Reports (Document ID #s 532652, 532655)
6	2/2012 – 4/2013	Brown & Caldwell – Aug 2011 - Jan 2012 & Feb 2012 – Jul 2012 Semi-Annual Ground Water Monitoring Reports (Document ID #s 483102, 532653)
7	2/2014 – 3/2014	Brown & Caldwell – Aug 2012-Jul 2013 & Feb-Jul 2013 Semi-Annual Ground Water Monitoring Reports (Document ID #s 517844, 532654)

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1	7/2005 - 12/2010	7/2005-5/2008 Cost Recovery Materials, Brown & Caldwell – May 2008 MNA Semi-Annual Performance Reports No. 2, 3 & 4, Jan-Dec 2008, Feb-Mar 2009 & Jul-Dec 2009 & Jan & Apr-Dec 2010 Monthly Progress Reports, Dec 2010 Institutional Control Study, Apr, Jun & Oct 2008 & Feb, Jul & Dec 2010 Correspondence – 2008 Sampling & 2009 Resampling Events Cleanup Criteria Exceedances & MNA Pilot Study Report/O & M Program/Deed Restrictions, Declaration of Use Restriction; US EPA Apr 2008 & Jun 2010 Cost Recovery Billing, OEPA Jul 2008 & May 2009 Periodic Compliance Inspection Notice of Findings; NPL Fact Sheet, US EPA E-mail – Financial Assurance Questionnaire, US EPA Correspondence – Jun 2010 Institutional Controls Study; Financial Responsibility Demonstration Correspondence (Document ID #s 555131, 555136, 555138-139, 555141-142, 555151-152, 555154, 555164, 555476-478, 555490-495, 555502, 555506, 555515, 555517, 555521, 555541, 555571, 555592)
2	8/1995 – 12/2012	Brown & Caldwell - Mar 2007-Oct 2010 Monthly Operating Reports No. 4-5, 7-25, 27-28, 32-38, 41-48, Jan-Dec 2011 & 2012 Monthly Progress Reports, Correspondence – 2012 Annual Sampling Event MCL Exceedance, Mar 2012 Response to Agency Comments - MNA Pilot Study Summary Report; OEPA Mar 2012 Periodic Compliance Inspection Notice of Findings, Jul 2012 Comments to Response to Comments - MNA Pilot Study Summary Report; US EPA June 2011 & May 2012 Cost Recovery Billing, Aug 1995-Jul 2011 Handwritten Notes, Feb 2012 Review Comments - MNA Pilot Study Summary Report, Mar-Jun 2012 E-mail; PRP Correspondence – Ability to Meet Corporate Financial Test, Financial Responsibility Demonstration Correspondence; Maps & Travel Documentation (Document ID #s 555153, 555155-156, 555159, 555469, 555479-480, 555496, 555516, 555535-536, 555590)
3	3/2011 – 1/2018	Brown & Caldwell - Monitored Natural Attenuation (MNA) Pilot Study Summary Report w/Appendices B-E, Jan-Dec 2013 & 2014 & Jan-Apr, Jun & Aug-Dec 2016 & Jan-Apr & Jun-Dec 2017 Monthly Progress Reports, Correspondence - 2013 Re-sampling Event & Jul 2016 Annual Ground Water Supplemental Sampling Monitoring Event MCL Exceedances, Apr 2013 Vapor Intrusion Risk Evaluation; Nov 2013, Mar 2016 & Feb 2017 PRP Correspondence – Ability to Meet Corporate Financial Test & Financial Responsibility Demonstration, OEPA Comments – 5 th Five-Year Review Draft Report (Document ID #s 555146, 555481-482, 555484-485, 555497-499, 555503, 555537, 555540, 555543-544)
4	7/2010 – 3/2018	Brown & Caldwell - Monitored Natural Attenuation (MNA) Pilot Study Summary Report w/Appendices A-E, Correspondence – 2014 Annual Ground Water Re-sampling & Jul-Aug 2015 & Jul 2017 Annual Monitoring Events MCL Exceedances & Summary of Soil Gas Sampling, 2016 Annual Performance Evaluation Report, Jan-June & Aug-Dec 2015 & Jan-Feb 2018 Monthly Progress

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		Reports; Nov 2014 & 2015, Mar 2015 & Mar 2018 PRP Correspondence – Ability to Meet Corporate Financial Test & Financial Responsibility Demonstration; Jul 2016 SCAP Report (partial), Undated Pilot Study Comments, PRP Oversight Activity Costs Payments (Document ID #s 555130, 555145, 555483, 555486, 555500-501, 555504, 555507-508, 555538-539, 555542, 555545)
5	8/1998 - 2/2017	1998-2017 E-mail Document Packet, Old Mill Points of Contact List, PowerPoint Presentation Slides – Uniform Environmental Covenants Act, Jun 2010 Web Search – Ashtabula County Real Estate, Jul 2010 Draft Environmental Covenant, Aerial View Maps, SWRAU Information & Memo, May 2009 Periodic Inspection Checklist (Document ID # 555562)

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1	1/2010 – 10/2011	Plume Dynamics GSI Groundwater Monitoring Program – 4 th Quarter 2009, 1 st , 2 nd , 3 rd & 4 th Quarters 2010 & MDNR Reviews for 1 st & 2 nd Quarters & 1 st , 2 nd & 3 rd Quarters 2011 (Document ID #s 455990-991, 903435, 903438, 903440, 903442-446)
2	8/2017 – 1/2018	Arcadis – Summary of 2017 Groundwater Investigation & Update to Conceptual Site Model Univar USA, Inc., Plume Dynamics GSI Groundwater Monitoring Program – 3 rd Quarter 2017, Progress Reports – Aug-Dec 2017 – Combined Reports 263-267, Progress Reports 341-345; AECOM - Event 48 Sampling Results (Document ID #s 560621-625, 560643, 945079, 945086)
3	1/2018	Arcadis Quality Assurance Project Plan – Remedial Investigation – Volume 1 of 2 (Document ID # 945077)
4	1/2018	Arcadis Quality Assurance Project Plan – Remedial Investigation – Volume 2 of 2 (Document ID # 945077)
5	1/2018 – 5/2018	Arcadis - Preliminary Vapor Intrusion Pathway Evaluation Work Plan, Plume Dynamics GSI Groundwater Monitoring Program – 4 th Quarter 2017 & 1 st Quarter 2018, Progress Reports – Jan-Apr 2018 – Combined Reports 268-271, Progress Reports 346-349; Toereck – Final Title Search Report; Signed Consent to Property Access Forms (Document ID #s 560626-629, 560638-642, 945078, 945080-081, 945085)
6	7/2018	Arcadis - Preliminary Vapor Intrusion Pathway Evaluation Work Plan, Quality Assurance Project Plan – Remedial Investigation, Progress Reports – May-Jun 2018 – Combined Reports 272-273, Progress Reports 350-351 (Document ID #s 560630-631, 945076, 945084)
7	7/2018 – 11/2018	Arcadis - Plume Dynamics GSI Groundwater Monitoring Program – 2 nd & 3 rd Quarters 2018, Progress Reports – Jul-Oct 2018 – Combined Reports 274-277, Progress Reports 352-355; Itemized Cost Summary Letter, MDEQ Letter – Issues for Five-Year Review Report (Document ID #s 560632-637, 945082-083)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 6/1998	Printout – Site Documents in SEMS, Aug 1990 Administrative Order on Consent (AOC) – Docket V-W-'90-C-71, Jun 1998 Montgomery Watson Final Feasibility Study – Remedial Investigation/Feasibility Study (RI/FS), Apr 1990 Scope of Work (SOW) (Document ID #s 81875, 82471, 135188)
2	6/1998 – 11/1992	Jun 1998 Montgomery Watson Final Feasibility Study – Remedial Investigation/Feasibility Study (RI/FS), Ecology & Environment (E&E) Remedial Investigation/Feasibility Study (RI/FS) Oversight & Review QAPP & Work Plan Addendum I (Document ID #s 81987, 81989, 82471)
3	9/1993 – 10/1999	Sep 1993 Public Health Assessment – Initial Release, Montgomery Watson - Apr 1998 Deep Groundwater Technical Memorandum & Jun 1998 Final Addendum – Final Feasibility Study – RI/FS; Apr 1999 Unilateral Administrative Order – V-W-'99-C-543 (UAO), RMT Response to US EPA Comments on Predesign Investigation/Remedial Design/RA Work Plan (Document ID #s 82015, 82268, 82479, 135144, 230778)
4	10/1999 – 4/2001	Weston, Inc. – Oct 1999 Health & Safety Plan (HASP) – Addendum I, Remedial Design (RD) Oversight Pre-Design Investigations, Dec 2000 & Apr 2001 RA Oversight Periodic Reports; Jan 2001 Environmental Indicators Survey & Human Exposures Controlled Worksheet (Document ID #s 230453, 230458, 230465, 230468)
5	4/2001 – 9/2006	Weston, Inc. – Apr 2001 RA Oversight Periodic Report, Nov 2001 Oversight Report; RMT - Operations, Maintenance & Monitoring Progress Report #17, Request for Revision of Groundwater, Surface Water & Leachate Monitoring Program (Document ID #s 230466, 230475, 553391, 553393)
6	9/2006 – 3/2011	Weston, Inc. – Sep & Dec 2006 Review Comments – Operation, Maintenance & Monitoring Report; RMT - Operations, Maintenance & Monitoring Progress Reports #18 & 19 & Mar 2011 Exceedance Report – 2 nd Semi-Annual Monitoring Period 2010; US EPA - Comments on Request for Revision of Groundwater, Surface Water & Leachate Monitoring Program, E-mail – Conference Call, Proposed Agenda; Consent Decree – Civil Action 1:06CV688 (Document ID #s 375721, 553390, 553392, 553394, 553396-400, 559932)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	N/D – 12/2007	Ashtabula County Aerial Photo, Site Contacts List, DNAPL Recoverability Testing Procedures, Review of Sediment/DNAPL Delineation Work Plan w/handwritten notes (partial), DNAPL Recovery & Measurement Frequency Reduction Approval & Closeout Record, Remedy Narratives (incomplete), Institutional Controls Narrative (incomplete), Oversight Bill Documentation Codes Form (incomplete), Five-Year Review Summary Form, Blackhawk Cleanup Pumps Flyer, 5/1953 Agriculture & Food News Journal Publication Excerpt, 5/1956 News Article, Partial Sep 1986 ROD, ROD Fact Sheet, 1997 ROD Selected Remedy Site Map, Oct 1998 Interim Measures Work Plan, 1997 & 1999 ESDs (incomplete), 4/1999 SOW (incomplete), Sediment Excavation Plan Drawings C-08 C-009, Apr 2000 Journal Article, Sep 2000 North Sewer RA Map, CRA Summary of DNAPL Investigation Activities, Jan 2002 CRA RA Site Map, Mar 2002 Confidence Removal Goal Approach Evaluation, Sep 2003 Status of NPDES Compliance, Excerpt from 2004 Five-Year Review, Jul 2002 Post-Closure Operations, Maintenance, & Monitoring Plan, Sep 2005 DNAPL Investigation Report, Sep-Dec 2006 & Jan-Dec 2007 Monthly Status Reports (Document ID #s 91696 (partial), 142320, 242864, 325291, 325299, 369208, 467816-817)
2	6/2004 – 1/2009	O & M, Inc. - Jun 2004 Revision 1 – QAPP – Post-Closure Operations & Feb & Apr-Dec 2008 Monthly Reports, Operation & Maintenance; Jul 2007 Excavation Work Plan, Jan 2008 Southern Area Groundwater Interceptor Trench Construction & Installation Report, Jan-Feb & May-Dec 2008 Monthly Status Reports (Document ID #s 276919, 325292, 467815, 559846, 559853)
3	5/2008 – 11/2014	Unilateral Director's Final Findings & Orders, Jun 2008 Short-Term Measures Plan – Southern Area, US EPA Correspondence – State Road Bridge Reconstruction, Dec 2008 Conceptual Plan – Relocation & Restoration, PCB Site Investigation Report, Subsurface Mapping Figures, Feb 2009 Remedy Performance Monitoring Results Report Supplement, Jan-Mar & May-Aug 2009, Jan & Apr-Dec 2010, Jan-May, Jul-Aug & Oct & Dec 2011, Jan-Feb & Apr-Oct 2012 & May-Dec 2013 Monthly Status Reports, Feb & Apr & Sep 2009 & Jan-Nov 2014 O & M Reports, Sep 2009 Detrex Submittal of Documents, Oct 2009 US EPA E-mail, Nov 2009 Test Trench Drawings, Jul 2010 Environmental Covenant Map Request, Site Characterization & Monitoring Report, Sampling Results, Tributary Work Plan Excavation Correspondence, Jul 2011 Response to Technical Review Comments, Nov 2011 Monthly Leachate Analysis Letter, Dec 2011 Extraction Well Drawing, Feb 2012 Technical Review Comments, May 2012 Subsurface Characterization Report, Apr 2012 MIP Report, Jul 2012 Source Investigation Comments, Oct 2012 Well Installation Meeting Agenda, Dec 2012 Quarterly Leachate Analysis, Mar 2014 Notification of Five-Year Review Inspection (Document ID #s 330862, 365859, 467810-814, 467820,

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		470344, 559847-848, 559850-851, 559857-860, 559863, 559865-866, 559869-870, 910586, 911051, 911059, 939511)
4	4/2014 – 12/2016	Apr 2014 DNAPL Recovery Point Installation Work Plan, Sep 2014 Construction Completion Report, Jul 2014 QAPP, Nov-Dec 2014 & Jun & Dec 2015 Site Monitoring Reports, 2014 & 2015 Quarterly Leachate Analyses, Mar & Apr 2015 & Jan 2016 Payment Cover Letters, Jan-Dec 2016 O & M Reports, Feb 2016 RA Summary Report (Document ID #s 559841-842, 559844-845, 559849, 559852, 559854, 559856, 559861-862, 559864, 559867-868, 939515)

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ILD 980 606 685 – 3/1983 – 8/2018 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	3/1983 – 11/2007	Mar 1983 Field Investigations of Uncontrolled Hazardous Waste Sites (FIT Project), Jul 1985 Certified Mail Receipt, Sep 1985 104€ Responses, Nov 1991 & Nov 1992 Special Notice Letters – Multiple PRPs, Aug 1992 Consent Decree Signature Page Transmittal, Apr 1993 Notice to Provide Access Form, Aug 1999 News Release, Nov 1999 Public Announcement – ROD, Jan 2007 104€ Supplemental Request, Feb 2006, Jan, Feb, Jul & Nov 2007 & Jan 2008 104€ Letters (Document ID #s 70615, 163477-480, 248247, 266111, 267659, 267661, 267735, 268377, 274345, 282117-118, 282952, 287744, 363204, 472199, 472204-207)
2	7/2004 – 10/2011	Andrews Environmental Engineering Jul 2004 Status Report – Groundwater Corrective Action/Management Zone Evaluation, Mar & Sep 2006, Feb 2007, Jan & Apr 2008 104€ Letters, Andrews Engineering – 2010-2011 & 2011-2012 Annual Groundwater Flow Evaluations, Sep 2011 Addendum 1 to Log 2010-490, Log 2011-004 & Log 2011-118, Addendum 2 to Log 2010-373, 1 st & 2 nd Quarter 2011 Monitoring Results Confirmed Increases, 3 rd Quarter 2011 Monitoring Results Potential Observed Increases (Document ID #s 239318, 267660, 267663, 287745, 295753, 301302, 468916, 469233-238, 469243-244)
3	10/2012 – 7/2013	Andrews Engineering – Annual Report – Year Ending 12/31/12, Oct 2012 & Apr & Jul 2013 Alternate Source Demonstrations (Document ID #s 463207, 468895, 468900, 468902)
4	7/2013 – 7/2018	Andrews Engineering – Oct 2013, Jan 2014 & Nov 2017 Alternate Source Demonstrations, 2012-2013 & 2017-2018 Annual Groundwater Flow Evaluations, 3 rd & 4 th Quarters 2017 & 1 st Quarter 2018 Confirmed Increases, 4 th Quarter 2017 & 1 st & 2 nd Quarters 2018 Observed Increases, Oct 2017 Application for Significant Modification – Condition VII.27 (Document ID #s 468889, 468894, 468897, 553322-323, 553325-331)
5	1/2018 – 4/2018	Andrews Engineering – Jan 2018 Application for Significant Modification for Permit Renewal, Apr 2018 Alternate Source Demonstration (Document ID #s 553321, 553324)
6	8/2018	Andrews Engineering – Status Report & Evaluation of Groundwater Corrective Actions/Management Zone (Document ID # 553320)
7	8/2018	Andrews Engineering – Annual Remedy Performance Evaluation Report (Document ID # 553319)

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IND 980 679 542 – 5/1985 – 8/2009 - Documents in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	5/1985 – 8/1986	ATEC Associates – Hydrogeologic Assessment & Closure Plan – Old Maumee Closed Landfill; CH2M Hill (Black & Veatch) – Quality Assurance Project Plan (QAPP) – RI/FS (Document ID #s 223204, 562312)
2	9/1988 – 7/1992	CH2M Hill – Final Predesign Report for the Selected Remedy – RI/FS; Donohue – Jul 1990 Wetland Investigation Report; SEC Donohue – Jul 1992 100% Design Specifications (Phase II); Apr 1989 - Work Plan – Remedial Design – Technical Scope of Work & Field Sampling Plan – Remedial Design, May 1989 Quality Assurance Project Plan (QAPP) (Document ID #s 562297-299, 562303, 562306, 562309)
3	7/1992	SEC Donohue – Jul 1992 100% Design Analysis (Phase II) Volumes I – III (Document ID # 562307)
4	7/1992 – 12/1992	SEC Donohue – Jul 1992 Construction Project Plans (Phase II), 100% Design Analysis (Phase III) Volume I (Document ID #s 562296, 562305)
5	12/1992	SEC Donohue – Dec 1992 Hybrid Soil Cover (Cap) Construction Quality Assurance Plan (Phase III) & Construction Project Plans (Phase III), 100% Selected Drum Excavation Specifications (Phase III) & 100% Design Specifications (Phase III); SCA Services – Air Monitoring Plan – Western Portion – Phase III (Document ID #s 562300-302, 562304, 562310)
6	9/1993 – 9/2005	RUST – Technical Specifications - Off-Site Sanitary Sewer, 100% Design Specifications Groundwater Treatment System (Phase III) – Addendum A & 100% Design Analysis Groundwater Treatment System (Phase III) – Addendum A; Earth Tech – Aug 2000 Remedial Action Report – OU 1, 2 & 3; IDEM – Sep 2000 & Sep 2005 Correspondence (Document ID #s 562294-295, 562308, 563255-256, 563268)
7	9/2006 – 8/2009	IDEM – Sep 2006, Mar 2008 & Aug 2009 Correspondence; US EPA – Apr 2008 E-mail, Feb 2009 Memo, Jul 2009 Correspondence; Waste Management – Mar 2008 Meeting Minutes & Sign-In Sheet, Jun 2008 Correspondence – Discharge Monitoring Report, Institutional Controls, Groundwater Cleanup Objective (Document ID #s 560771, 562294, 563260-267)

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
		Wright-Patterson Air Force Base – OH – OH7 571 724 312
1	11/2003 – 3/2008	RtCs – WPAB Comments to OEPA Comments on the Draft Long-Term Monitoring Program Report, Correspondences, Work Schedules, EPA Performance Appraisal and Recognition System – Benchmark Standards, Karen L. Mason-Smith – 2006 Mid-Year Significant Accomplishments, Review of WPAFB Responses to USEPA's Dec. 29, 2006 Cmmts on Proposed LTMO at OU1, Final Program Agenda – National Association of Remedial Project Managers Annual Training Conference, Draft Final Design & WP for LF 7, Ritari FCOR Draft Schedule Elements, Mandatory ECMS Training (Part 2) and Identity Self Service, Final Record of Decision – Landfill 1 – Former O'Hare Air Reserve Station – Authorizing Signatures, WPAFB Draft, Final SI Report, Response to OU1 Comments & Presentation, and WPAFB/OEPA Meeting Minutes
2	8/2007 – 6/2009	OU1 Systems Performance Monitoring Plan, Final(s) Technical Site File Document for Operable Unit 1, Final Long-Term Groundwater Monitoring Report, Correspondences, and Draft Remedial Process Optimization of the Groundwater Operable Unit (Document ID #s 512292 – 296)
3	8/2004 – 9/2008	Comments – The Draft Final Work Plan Landfill 7 (Horse Barn) Soil Cover Construction, Wright-Patterson Air Base Soil Gas Survey Field Procedure 6-1, Wright-Patterson Air Force Base Installation Restoration Program Progress Report, Correspondences, Comments/Disapproval – Final Technical Site File Document for OU1, Landfills 8 & 10, Comments – Final Technical Site File Document for Groundwater Bldg 59, Area B, Review of Draft Remedial Process Optimization of the Groundwater Operable Unit Record of Decision – Long Term Monitoring Program, Review of Long Term Monitoring Program Report, Review of Draft Proposed

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		Plan for Soils at Building 25, Former Building 59 and Former 79/95 Complexes, Responses to USEPA Comments on the Draft Technical Site File Document for Operable Unit 1, Building 55 Work Plan Addendum, Building 55 Response to Comments, Approval Comments on Revised Soile Gas Survey Field Procedure 6-1, Technical Review Comments on the Draft Technical Site File for Operable Unit 01 (OU1) – Long-Term Groundwater Compliance Monitoring Optimization for Wright-Patterson Air Force Base, Comments on Draft Proposed Plan at Building 25, Former Buildings 59 and 79/95 Complexes, Area B, USEPA Cmnts on Draft PP for Soils at Blgs 25, 59 & 79/95, Comments on Draft Remedial Process Optimization Plan for the Groundwater Operable Unit Record of Decision (RPO), Approval of OU1 Systems Performance Monitoring Plan Revision 1, Comments on Draft Long-Term Monitoring Program Report, Approval of the Soil Gas Survey Field Procedure (FP) 6-1, Comments – Draft Long-Term Monitoring Program Report, Comments – Draft Final Design for the Landfill 7 Soil Cover and Drainage Amendment Project (January 2008), Operable Unit – Landfills 8 & 10 Monitoring Optimization, Monthly Progress Report(s), and NPL Fact Sheet (Document ID #s 512257 – 291)
4	9/1999 – 12/2008	Correspondences, Current Drinking Water Standards, Draft Five-Year Review of the Records of Decision, Task Order: Q705 – Contract No. F41624-03-D-8617 – Groundwater Treatment Systems at Landfill 5, USEPA Comments on the Draft 5-Year Review of Records of Decision, Comments on Five-Year Review, Biweekly Elapsed Time, WPAFB Response to Comments (5-Year ROD Review), Request for Superfund Document Review, Maps, Executive Summary, Announcement of a Five-Year Review for the Ritari Post & Pole Superfund Site, Public Comment Announcement(s), Public Notice Ad, Site Schedule Log, Ecologist Support Request Form(s), Questionnaire(s) for Obtaining Status Information on the Progress of Monitored Natural Attenuation (MNA) Remedies Selected for Ground Water Sites, SCAP 14 Superfund Accomplishment Report(s), Notification(s) of Second Five-Year Review Start for the Ritari Post and Pole Superfund Site, MPCA Site Remediation HW Determination Document, Briefing Memorandum, Hazardous Waste Determination for Soil from the Ritari Post and Pole, Office of Superfund Remediation and Technology Innovation Assessment and Remediation Division, Proposed Plan for Soils at Building 25 and the Former Buildings 59 and 79/95 Complexes – Draft, Maps, USEPA Comments on the Draft 5-Year Review of Records of Decision, Final Five-Year

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PREPARED BY: Dominique Fuqua

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		Review of the Records of Decision, and EPA Contract No. 68-W6-0063; EPA Work Assignment No. 01-05Z7 (Document ID #s 512073 – 075)
		O'Hare Air Reserve Facilities – IL – ILD 049 484 181
5	5/2005 – 9/2005	USEPA Comments on the Draft 5-Year Review of Records of Decision, Final Five-Year Review of the Records of Decision, EPA Contract No. 68-W6-0063; EPA Work Assignment No. 01-05Z7, Final Record of Decision – Landfill 1, Draft Record of Decision (ROD) for Landfill 1 at O'Hare ARS, Draft SEBs for LF1 and Zemke Parcels and Draft FOST for Landfill 1 and Zemke Parcels, O'Hare ARS, Draft – Finding of Suitability to Transfer, Correspondences, (Document ID #s 512076 – 081)
		U.S. Army Jefferson Proving Ground – IN - IN5 210 020 454
6	9/2005 – 4/2006	Supplemental Information Potentially Relevant and Material to Proceeding in the Matter of the U.S. Army and the Jefferson Proving Ground Site, Report of Meeting with the Army concerning a Proposed License Amendment, Correspondences, and Review(s) of Monthly Progress Report (Document ID #s 512082 – 086)
		Wright-Patterson Air Force Base – OH – OH7 571 724 312
7	2/2000 – 10/2008	Draft Technical Site File Document for Operable Unit 1, Installation Restoration Program (IRP) Monthly Status Report, EPA Contract No. 68-R5-01-01; EPA Work Assignment No. 07-05Z7, Evaluation of Draft Building 55 Site Investigation Report, Operable Unit 1 (OU1) Monitoring Well Data Sheets and Groundwater Data Summary Tables for the OU1, Wright-Patterson AFB Five-Year Review Report, Correspondences, Comments – Draft Design for the Landfill 7 Soil Cover and Drainage Amendment Project, Approval – Final Building 55 Site Investigation Report, Comments – Draft Long-Term Monitoring Program Report, Comments: Draft Remedial Process Optimization of the GWOU, Comments: Draft Proposed Plan for Soils at Bldg 25 and the Former Bldg 59 and 79/95 Complexes – Area B, Draft Report – “Additional Investigation and Comprehensive Shallow Oxidation Removal Action for PCE-Contaminated Soils Under and Adjacent to Building 20055, Area B,” Approval: RtCs on the Draft Proposed Plan for Soils at Bldg 25 and the Former Bldg 59 and

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		79/95 Complexes, Area B, Approval – WPAFB RtC to Ohio EPA Comments on the Draft Remedial Process Optimization of the GWOU, Comments – RtCs Draft Long-Term Monitoring Program Report: October 2007, Review of Site Investigation Preliminary Data Report, Review of Site-Specific Work Plan Site Investigation Preliminary Data Report, Technical Review(s) of the Draft Second Five-Year Record of Decision Review Report, Review(s) of Monthly Progress Report, Evaluation of Draft Building 55 Site Investigation Report, Technical Review Comments on the Draft Final Report: VOC – Contaminated Soil Removal Action at Building 20055, Technical Review Comments on the Draft Technical Site File for Operable Unit 1 (OU1), Comments on Responses for the Draft Long-Term Groundwater Monitoring Report: April 2006 Sampling, Approval of Final Quality Assurance Project (QAPP), Monthly Progress Report(s), Memorandum(s) for Distribution List, Second Five-Year Record of Decision (ROD) Review, Meeting Minutes and Charter, Long-Term Monitoring Report, Response to Comments on the Draft-Final Quality Assurance Project Plan (QAPP), Building 55 Investigation and Removal Actions, Signature Page for Final Quality Assurance Project Plan (QAPP), Installation Restoration Program Progress Report(s), Final Long-Term Groundwater Monitoring Report: April 2005, Response to Comments on 5-yr ROD Review, and USEPA Concurrence with the Final 5-year Review of Records of Decision. (Document ID #s 512019 – 072)
8	8/1996 – 6/2009	Technical Review Comments on the Draft Work Plan: Chemical Oxidant Injection – Building 20055, Installation Restoration Program (IRP) Monthly Status Report(s), Technical Review of the Draft Second Five-Year Record of Decision Review Report, EPA Contract No. 68-R5-01-01; EPA Work Assignment No. 07-05Z7; Basewide Management Plan (BMP) Support Activities, Long-Term Human Health Protection Worksheet, Monthly Report(s), Monthly Progress Report #59, Monthly O&M Progress Reports for OU1 and Groundwater Treatment System, and Quarterly Cleanup System Performance Report #1 (Document ID #s 438854, 438859, 508404 – 409, 510684 – 685, 512004 – 018)

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1.	02/03/64 – 01/25/05	BUSINESS FILING INFORMATION
	12/12/05 – 12/04/06	MORAIN PAPER COMPANY
	04/09/07	PEERLESS TRANSPORTATION
	12/30/02 – 09/03	104€ RESPONSES
	05/05/06	FOLLOW-UP REQUEST FOR INFORMATION & GENERAL NOTICE OF POTENTIAL LIABILITY-GM RESPONSE (#540807).
2.		INFORMANTS
	02/21/06	HORACE "JACK" BOESCH
	04/20/07	ROBERT A. LUKE) (#540805)
	04/25/07 – 04/06/07	DEAN C. OTTOSON
	05/01/06	EMPLOYEES OF TREMONT CITY LANDFILL
3.	08/04/93 – 09/92	PAID BILLS & STATEMENTS
4.	01/24/05	MEMORANDUM OF TELEPHONE CALL
	11/09/94	LAST WILL & TESTAMENT OF CYRIL J. GRILLOT
	04/14/06	PRP RESPONSE FROM APPLETON PAPERS INC.,
	07/31/08 – 01/18/05	EMAILS
	05/01/06	MISCELLANEOUS SEARCHES FOR FORMER EMPLOYEES
	07/09/02	MEETING WITH USEPA & OEPA (#532238)
	07/25/05	INFORMATION REQUEST (#532237)
5.	06/20/12	DECLARATION OF EDWARD RENE GRILLOT (#532239)
6.	N.D	PRP LISTS
	08/06/14	AUDITOR'S CARDS
	03/28/61 – 05/02/14	A.E. FICKERT, INC.,
	09/04/14 – 01/22/14	HEWITT SOAP
	05/15/07	MEMORANDUM OF TELEPHONE CALL
7.	07/14/09	JACOBSVILLE
8.	2008 – 2012	SITE INVESTIGATION REPORT
9.		INDIVIDUAL FOLDERS
	07/14/08 – 07/03/08	DAVID GRILLOT
	02/28/06 – 02/17/06	JACK BOESCH
	01/25/05 – 01/24/05	KENNETH GRILLOT
	04/19/05	WALTER TRIMBACH

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	04/03/07 – 03/27/06	DOYLE ROBERSON
	02/28/05	PROPERTY TAX INFORMATION
	02/07/05	KATHERINE BOESCH
	N.D	ALICE GRILLOT ESTATE
	01/24/05	ALCINE GRILLOT
	N.D	CITY DIRECTORIES
10.	12/10/14 - 08/29/13	INSURANCE INFORMATION (2 PARCELS/1 GARAGE)
11.	N.D	MAPS
	N.D	544-041-0003
	N.D	544-04012-0019
	04/21/09	MONTGOMERY COUNTY ASSESSOR'S WEBSITE
	05/17/00	OHIO EPA EMERGENCY RESPONSE INVESTIGATION REPORT
	03/14/06	HANDWRITTEN NOTES; INVESTIGATIVE ACTIVITY REPORT; PRP LIST
	03/05/07	VALLEY ASPHALT
	03/27/01 – 02/06/07	ACTION ITEMS

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2	1991	SOUTH ANDOVER – MINNESOTA POLLUTION CONTROL AGENCY TRANSCRIPT (545642)	
3	1990-1996	OMEGA HILLS NORTH LANDFILL – TIMELINE, ENFORCEMENT SUMMARY, CORRESPONDENCES, PRELIMINARY HEALTH ASSESSMENT, US EPA PUBLIC ANNOUNCEMENT REQUEST COMMENTS (545643-545647)	
4	2006-2012	MIDCO I – US V MIDWEST SOLVENT RECOVERY INC - CIVIL ACTION, NOTES, CORRESPONDENCES, OVERSIGHT INVOICES, EQUICK TRACK: INVOICE PRJECT BILLING DETAILS, APPENDIX A: COMMENTS ON WESTON BACKUP DOCUMENTS, PUBLIC VOICHER FOR PURCHASES AND SERVICES, FINANCIAL DOCUMENTS (549153)	
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9	1988	MASON COUNTY LANDFILL – DRAFT ROD, CERCLA ACTION, PROPOSED PLAN, AND DRAFT PROPOSED PLAN (534717, 534644-534645, 508746)
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13	1988	ORGANIC CHEMICAL INC – DRAFT PHAS I WORK PLAN FOR RI/FS, RESPONSE TO DRAFT RI/FS (534719-534720)
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15	1989	HEDBLUM INDUSTRIES – COMMENTS ON DRAFT ROD, REVIEW OF DOCUMENTS, RESPONSE TO HEDBLUM, DRAFT ROD (534662-534666, 534754)
16	1989	K&L AVENUE LANDFILL – REVIEW OF SUPERFUND DOCUMENT, REQUEST FOR ARARS (534748)
17	1988-1990	IONIA CITY LANDFILL – COMMENTS ON DRAFT ROD, REVIEW OF DRAFT TREATABILITY STUDY WORK PLAN AND QAPP, COMMENTS ON DRAFT PROPOSED PLAN, REVIEW DOCUMENT, RESPONSE TO IONIA CITY LANDFILL, DRAFT ENDAGNEMENT ASSESSMENT, AND RESPONSE TO THE ALTERNATIVES ARRAY DOCUMENT (534749-534753, 534755-534760)
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50	1991-1994	MACGILLIS & GIBBS/BELL LUMBER & POLE CO – REVIEW OF DRAFT ROD FOR OU3, REVIEW OF DRAFT PP FOR OU3, REVIEW OF RI REPORT, REVIEW OF ALTERNATIVES ARRAY, REVIEW OF DRAFT ROD, DRAFT PP, REVIEW OF DRAFT FF STUDY, PHASE 2 DRAFT RI/FS WORK PLAN, REVIEW OF DRAFT ROD, REVIEW OF THE FF STUDY, ALTERNATIVES ARRAY DOCUMENT (534928-534938)
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53	1992	LAGRANDE SANITARY LANDFILL – DRAFT RI (534948)
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70	1988-1990	HUNTS DISPOSAL LANDFILL – REVIEW OF DRAFT ROD, DRAFT PP, REVIEW OF DRAFT FS, REVIEW OF DRAFT AA, REVIEW OF DRAFT RI REPORT, DRAFT RI/FS WORK PLAN (541566-541571)
71	1991-1992	KOHLER COMPANY LANDFILL – REVIEW OF DRAFT PP, REVIEW OF ROD, REVIEW OF DRAFT RI REPORT (541572-541574)
72	1993-1995	LAUER I SANITARY LANDFILL – REVIEW OF DRAFT PP, REVIEW OF AA (541576-541577)
73	1989	MID-STATE DISPOSAL INC LANDFILL – RESPONSE TO REVIEW OF PROPOSED METHODS FOR DETERMINING HAZARDOUS AIR LEVELS (541578)
74	1985-1988	EAU CLAIRE MUNICIPAL WELLFIELD – REVIEW OF DRAFT FS, REVIEW OF APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENT FOR REMEDIAL ALTERNATIVES, REVIEW OF RI, INFO ON SITE, AIR IMPACTS OF AIR STRIPPING, IDENTIFICATION OF SITE-SPECIFIC STANDARDS, PP, DRAFT ROD, DRAFT FS REPORT, PP MEETING (541581-541589, 541636)
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84	1986-1990	OCONOMOWOC ELECTROPLATING – REVIEW OF DRAFT ROD, REVIEW OF DRAFT PP, REVIEW OF AAD AND REQUEST FOR ARARS, DRAFT WORK PLAN (541479-541482)
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1	ND – 6/2013	Final Comments – Statement of Work for the Lower River Remedial Design, Statement of Work for the Lower River Remedial Design, Presentation Slides, Opportunities for BUI Delisting within the Sheboygan River AOC, History and Current Status of the Sheboygan River Area of Concern, Proposed Lower River Design for the Sheboygan River and Harbor Superfund Site Design prepared by Pollution Risk Services (PRS), Report – 2001 Interim Monitoring Program, Pollution Risk Services – Contingency Plan, Remedial Action Oversight – End of Project Summary, Phase I Environmental Site Assessment, Correspondences, Review of 50% Design Report, SME Serial Letter #4, Pollution Risk Services (PRS) – Migration Plan (MP), Proposal to USEPA GLNPO Legacy Act Program for Feasibility and Remedial Betterment Design for Environmental Restoration of the Sheboygan River, Sheboygan River Post-Remediation Sampling Plan Comments, Conversion between Datums for the Sheboygan River Superfund Project, Revision #2 – Floodplain Delineation Sampling Approach, Groundwater Evaluation, Sheboygan River and Harbor Superfund Site Lower Remedial Action – Proposed Grid Areas for Re-Dredging, Monthly Progress Report, Pollution Risk Services – Verification Sampling Plan (VSP), Review Comments to the Conditional Approval Letter for the Phase II Upper River Remedial Action Work Plan, Revised Upper River – Phase II Remedial Action Work Plan Submittal, Comments on the Lower River 50% Design Report for the Sheboygan River and Harbor Site, Conditional Approval of the Sheboygan River and Harbor Superfund Site 2009 Annual Fish Monitoring Report, Sheboygan River and Harbor Superfund Site Lower River Remedial Action Dewatering Pad, 2012 Annual Fish Monitoring Report Comments, Sheboygan River and Harbor Superfund Site Dewatering Pad Decommissioning Sampling Comments, 2012 Floodplain Remediation Report Comments, 2012

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		Upper River Soft Sediment Sampling Report Comments, Groundwater Monitoring Review Comments, Notice of Material Noncompliance and Required Frame of Work, Oversight Sheboygan River & Harbor Superfund Site, Sheboygan River – RD Sediment and Floodplain Pre-Design Investigation Results Review, Sheboygan River – Phase II Remedial Action Work Plan Comments, Work Plan for Remedial Action (RA) Oversight, and Requests for Approval – Work Plan (Document ID #s 382667, 539776 – 811, 539813 – 819)
2	ND – 2/2013	Work Plan Revision Request No. 2 for Remedial Action (RA) Oversight, Work Plan for Remedial Design (RD) Oversight, Request for Approval – Work Plan Revision Request No. 2, Sheboygan River and Harbor – 2011 and 2012 Remedial Action Oversight Summary Report, Sheboygan River and Harbor Superfund Site – Comments on Middle River FSP, QAPP, and HASP (PRS, July 2007), Review of Draft Final Report: “Sediment Transport Modeling, Sheboygan River,” Sheboygan River and Harbor Superfund Site Lower River Comments on Pollution Risk Services (PRS) April 2008 Documents, 2012 Annual Fish Monitoring Report – Floodplain Completion Report – Upper River Sediment Monitoring Report Review Comments, Comments on the Sheboygan River Remedial Action Work Plan Revisions, Contaminated Sediment Remediation and Fish Tissue Monitoring, Sheboygan Verification Discussion Summary, EPA Newspaper Announcement – EPA Begins Review of Sheboygan River and Harbor Superfund Site, Correspondences, Approval of Sheboygan River and Harbor Superfund Site Lower River Remedial Action Work Plan, and Floodplain Delineation Technical Memorandum (Document ID #s 539820 – 834, 539837 – 939)
3	ND – 4/2014	Meeting Minutes – Final, Post Dredge Sediment Verification, Sheboygan River and Harbor Meeting Summary, Telephone Conversation Notes, Comments on Sheboygan River and Harbor Superfund Sites, Lower River 100% Design Plans, Correspondences, Meeting Summary – Conference Call, Meeting Minutes – Draft, Meeting Documents, 2013 Groundwater Monitoring Report, Site Chronology, Consent Decree Regarding Remedial Design/Remedial Action and Past Costs Settlement, EPA – Work Assignment Forms, Review of the Draft QAPP for the PRP-Lead Remedial Action Activities, Memorandum of Preliminary Information, Comments on Pollution Risk Services (PRS) Lower River 50% Design, Fixed Fee Conversion, Comments on Sheboygan River & Harbor, Lower River 50% Design, Additional Comments on Sheboygan River & Harbor, Lower River

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO

ACCESSION NO.

DATE PREPARED: 11/7/2017

PREPARED BY: Dominique Fugère

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		50% Design, and Partial Approval of PRS' Lower River-Remedial Design Work Plan – Pre-Design Investigation – Health & Safety Plan – QAPP (Document ID #s 533194, 537462, 539840 – 851, 539854 – 865)
4	ND – 11/2014	Maps, "Authorization, Agreement and Certification of Training," Explanation of Significant Differences, Table 1 – USEPA Region 5 RAC2 Contract No. EP-S5-06-01 – Fee Conversion Financial Packages – Set 1, Contracting Documents, Sheboygan River Dredge Progress – Table 1 – 2007 RMU Completion Metrics, Public Vouchers for Purchases and Services other than Personal, Statement for Work for Remedial Design Oversight, Financial Documents, Review of RAC2 – CH2M Hill Option 1, Pollution Risk Services – Project Control Transmittal Form, Pollution Risk Services – 100% Design, Correspondences, Special Account Planning Worksheet, Submittal Register, Upper River Remedial Design Work Plan – Pre-Design Investigation and Design Schedule, USEPA Nomination of the Contracting Officer's Representative (COR), The USS Edson Signal – "Freedom Is Not Free" – Bimonthly Newsletter of WNSA, EPA Work Assignment Form (WAF) for RAC, Sediment Management Decision Process Based on Meeting Removal Goals, Sheboygan River and Harbor Superfund Site as Completed Schedule, Designation of Contracting Officer's Technical Representative (COTR), QAPP Review Request, Pollution Risk Services – Lower River – Pre-Design Investigation Report – Volume 1 of 3, Payroll Distribution Timesheet, and Standard Language to be added to All Work Assignment SOWs
5	11/2002 – 7/2006	Accelerated Bioremediation of Chlorinated Solvents – Training Course Workbook, OSWER Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils (Subsurface Vapor Intrusion Guidance), and Mass Worksheet Report

DETAILED DESCRIPTION OF RECORDS: South Dayton Dump and Landfill – OH – OHD 980 611 388 – 4/2002 – 3/2008 – Document id #s 545728 – 545736, 927662

6	4/2002 3/2008	Leachate Seep Investigation Letter Work Plan, Landfill Gas/Soil Vapor Investigation Letter Work Plan, Land Survey, Bathymetry Survey and Geophysical Investigation, Test Pit/Test Trench Investigation, Schedule of 2008 Investigative Activities, Correspondences, Photographs, South Dayton Dump Site – Site Summary, and U.S. EPA – NPL – Site Description and Data Collection Form, Maps
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IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 11/7/2017	
PREPARED BY: Dominique Fuqua	
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DETAILED DESCRIPTION OF RECORDS: MULTIPLE SITES – ADAM’S PLATING, MI - (05DJ) – NPL – IN SEMS ALLIED PAPER/PORTAGE CREEK/KALAMAZOO RIVER, MI – (059B) – NPL – IN SEMS ARMCO INCORPORATION – HAMILTON PLANT, OH – (B5W5) – NPL – IN SEMS CHANUTE AIR FORCE BASE, IL – NPL – IN SEMS FOX RIVER NRDA/PCB RELEASES, WI – (A565) – NPL – IN SEMS FRIDLEY COMMONS PARK WELL FIELD, MN – (B528) – NPL – IN SEMS FULTZ LANDFILL, OH - (05C6) – NPL – IN SEMS MIDCO I & II, IN - (0509/0527) – NPL – IN SEMS SHEBOYGAN HARBOR & RIVER, WI – (05X4) – NPL - IN SEMS STURGIS MUNICIPAL WELLS, MI – (05J1) – NPL – IN SEMS SUMMIT NATIONAL, OH – (0504) – NPL - IN SEMS (Doc ID's in parentheses)		
	START & END DATES	FOLDER NAME & DESCRIPTION
1	N.D. – 06/01/16	ADAM’S PLATING – MAPS, CORRESPONDENCE, FORMS, QAPP ADDENDUMS (537120 – 30)
2	10/01/2009	ALLIED PAPER/PORTAGE CREEK/KALAMAZOO RIVER - QUALITY ASSURANCE PROJECT PLAN (537223)
3	12/13/10 – 08/29/11	ARMCO INCORPORATION – HAMILTON PLANT – RI/FS OVERSIGHT WORK PLAN & SOW, COST ESTIMATE, CORRESPONDENCE (537117-19, 537215)
4	10/08/1998	CHANUTE AFB – CORRESPONDENCE (537100)
5	N.D. – 05/31/16	FOX RIVER NRDA/PCB RELEASES – CORRESPONDENCE, PROGRESS REPORTS, GRAPHS, FINANCIAL INFORMATION (537192-95, 537197-202, 537204-06)
6	N.D. – 10/22/04	FRIDLEY COMMONS PARK WELL FIELD – MAPS, AERIAL PHOTOS, WELL DATA (537203)
7	01/08/2016	FULTZ LANDFILL – CORRESPONDENCE (537101)
8	N.D. – 06/09/16	MIDCO I & II – CORRESPONDENCE, PHOTOS, COST DOCUMENTATION, PROGRESS REPORTS (537131-49)
9	N.D. – 11/16/14	STURGIS MUNICIPAL WELLS – REPORTS, BRIEFING PAPERS (537099, 539102, 537190-91)
10	01/18/04 – 06/25/15	SUMMIT NATIONAL – CORRESPONDENCE, COST DOCUMENTATION, MONITORING REPORTS (533084, 537103-05)

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DETAILED DESCRIPTION OF RECORDS: Tri-County Landfill Co. – IL – ILD 048 306 138 – ND – 7/2014 – Most Documents are not in SEMS	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
3	ND – 9/2003	Map, Brian Brunke v. The Goodyer Tire and Rubber Company Court Appeal, and U.S. EPA Superfund and Small Waste Contributors – Brochure
4	ND – 7/2014	Maps, Coding Guide for Parcels A through T including Parcels AA, BB & CC for Appendix D, U.S. v. Allied Waste Industries Inc. and Waste Management of Illinois Inc. – Civil Action No. 06 C 5245 – Consent Decree, U.S. District Court for the Northern District of Illinois – Magistrate Judge Jeffrey Cole – Instructions for Settlement Conference, Correspondences, Handwritten Notes, Construction Layouts, U.S. EPA – Superfund Enforcement: Recovering EPA's Costs – Fact Sheet, Correspondence Draft(s), Cost Summaries, Invoices, Project Officer Approval Notification, Evaluation of Soil Top-Cover Systems to Minimize Infiltration into a Sanitary Landfill: A Case Study, Five Year Review Report(s), Interview Questions and Responses, Contract Costs Verification, Contract Costs, Guidance on Settlements with Prospective Purchasers of Contaminated Property, Agreement and Covenant Not to Sue, Waste Management Inc. – Confidential and Privileged Communication, Technical Assistance – Feasibility Study – Items of Expenditure, Discussion Items for Low-Permeability Asphalt Cap, and Comments to the ESD Draft Version Dated April 21, 1999, Geomembrane/Foundation Anchor Detail, Schedule for Remainder of Work in 1999, Documentation Codes for Costs Excluded from the Oversight Bill, Cost Recovery Estimates, Discussion Notes, Handwritten Notes, Itemized Cost Summary Report, Elgin Landfill Cap & LFG System – Update, Superfund Environmental Indicators Surveys – Human Exposure Under Control & Groundwater Migration Under Control, Superfund Agreement, U.S. EPA – Commitment Notice(s), Approval Form(s) to Initiate Funding Package, Interagency Agreement/Amendment, Pingel's Plat of Survey, Cost Calculations, "Explanation of U.S. EPA's Development of the Volumetric Ranking, Calculation of

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 11/1/2017 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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DETAILED DESCRIPTION OF RECORDS: Tri-County Landfill Co. – IL – ILD 048 306 138 – ND – 7/2014 – Most Documents are not in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
3	ND – 9/2003	Map, Brian Brunke v. The Goodyer Tire and Rubber Company Court Appeal, and U.S. EPA Superfund and Small Waste Contributors – Brochure
4	ND – 7/2014	Maps, Coding Guide for Parcels A through T including Parcels AA, BB & CC for Appendix D, U.S. v. Allied Waste Industries Inc. and Waste Management of Illinois Inc. – Civil Action No. 06 C 5245 – Consent Decree, U.S. District Court for the Northern District of Illinois – Magistrate Judge Jeffrey Cole – Instructions for Settlement Conference, Correspondences, Handwritten Notes, Construction Layouts, U.S. EPA – Superfund Enforcement: Recovering EPA's Costs – Fact Sheet, Correspondence Draft(s), Cost Summaries, Invoices, Project Officer Approval Notification, Evaluation of Soil Top-Cover Systems to Minimize Infiltration into a Sanitary Landfill; A Case Study, Five Year Review Report(s), Interview Questions and Responses, Contract Costs Verification, Contract Costs, Guidance on Settlements with Prospective Purchasers of Contaminated Property, Agreement and Covenant Not to Sue, Waste Management Inc. – Confidential and Privileged Communication, Technical Assistance – Feasibility Study – Items of Expenditure, Discussion Items for Low-Permeability Asphalt Cap, and Comments to the ESD Draft Version Dated April 21, 1999, Geomembrane/Foundation Anchor Detail, Schedule for Remainder of Work in 1999, Documentation Codes for Costs Excluded from the Oversight Bill, Cost Recovery Estimates, Discussion Notes, Handwritten Notes, Itemized Cost Summary Report, Elgin Landfill Cap & LFG System – Update, Superfund Environmental Indicators Surveys – Human Exposure Under Control & Groundwater Migration Under Control, Superfund Agreement, U.S. EPA – Commitment Notice(s), Approval Form(s) to Initiate Funding Package, Interagency Agreement/Amendment, Pingel's Plat of Survey, Cost Calculations, "Explanation of U.S. EPA's Development of the Volumetric Ranking, Calculation of

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		Total Site Cost, and the De minimis Payment Amounts for the Tri-County/Elgin Landfills Superfund Site," Tier 2 Institutional Controls Data Reporting – Instruction Sheet for RPMs, Elgin Landfill Address List, Technical Assistance Remedial Action Oversight – Funds Request, Press Releases, Results, First Draft – Construction Completion Report, Tri-County/Elgin Landfill Superfund Site – Address List, Routine Site Inspection Checklist, Weekly Monitoring Form, Elgin Landfill – Specifications for Final Design, and Preliminary Work Schedule(s) – Elgin Landfill Cap & LFG System (Document ID #s 336034, 461777)
5	ND – 12/2006	Correspondences, Approval Form(s) to Initiate Funding Package, Handwritten Notes, Tri-County/Elgin Landfill Meeting – Sign-On Sheets, Elgin Landfill – Pre-Construction Meeting – Sign-On Sheet, Action Memorandum, Illinois Environmental Protection Agency – Open Dump Inspection Checklist, Superfund Review of Enforcement Cases – Checklist, List of BFIL's Proposed Supervising Contractors, Elgin Landfill – Landfill Cover Design 0 Removal Plan – Sheet G-4 Notes, Unilateral Administrative Order for Remedial Action for the Elgin Landfill Portion of the Site, Amended Unilateral Administrative Orders – Tri-County/Elgin Landfills, Administrative Record for Unilateral Administrative Order, Statement(s) of Work for Remedial Action at the Tri-County/Elgin Landfills Site, TCLF Statement of Work for Remedial Action, Notice of Use Restrictions, U.S. EPA Superfund Program – Wastelan – Site Summary Chart, Technical Assistance Remedial Action Oversight – Funds Request, and Cost Estimates

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DETAILED DESCRIPTION OF RECORDS: Liquid Disposal, Inc. – MI – MID 067 340 711 – 1/1996 – 10/2012 – Documents are in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
6	10/2012	Ground Water Quality & Hydraulic Monitoring Report (Document ID #549024)
7	1/1996	Slurry Wall Report and Monitoring Plan (Document ID #549025)

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PREPARED BY: Dominique Fuqua	
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DETAILED DESCRIPTION OF RECORDS: K & L Avenue Landfill – MI – MID 980 506 463 – 2/1990 – 12/2016 – Most Documents are not in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
8	1/2005 – 3/2016	Special Accounts Package, Correspondences, Revised Well Abandonment Forms – Municipal Water Supply Report for 2009 RD/RA Activities, Sampling Data, Draft Final Explanation of Significant Difference (ESD) for the KL Avenue Superfund Site, Draft Groundwater Monitored Natural Attenuation Work Plan and QAPP, Proposed RD/RA Work Plan Addendum for Additional Hydrogeologic Investigations, Review/Approval(s) of Fiscal Year Quarter Progress Report(s), Revised FY 2013 Drinking Water Monitoring List – Part 201, Monitoring Well Installation for Groundwater Investigation, Chadss Ford Way GW Restriction, Kalamazoo County Groundwater Restricted Use Zone Ordinance, Summary of June 28, 2011 Teleconference Request for Approval – Revised Gruz and Investigations, Newspaper Article, Results of Air Quality Monitoring In and Around the Irrigation Well and Pressure Tank, Notes from MNA Evaluation August 24 Teleconference with Agencies, and Important Information Regarding Drinking Water in Your Area: Access for Groundwater Sampling (Document ID #s 366330, 366352, 396663, 396667, 475189, 482768, 482784, 482786 - 787, 482789 - 792, 482794 – 796, 482798 – 803, 482805, 482807, 482809, 496952 – 953, 529637, 540440, 540443)
9	1/1997 – 6/2012	Monthly Work Assignment Status Report(s) (Technical), Correspondences, RAC Work Assignment Completion Report(s) (WACR), EPA Work Assignment Form (WAF) for RAC, EPA Region V ARCS Work Assignment Completion Report (WACR), EPA Region V ARCS Contract Award Fee Report(s), Michigan Superfund Site Cooperative Agreement Progress Report(s), Handwritten Notes, BFSS Infosheet, Draft/Working Agenda for September 16, 2002 Meeting, Sampling Data Draft(s), Revised Draft of Work Plan for Extension of Municipal Water System – Groundwater Restricted Zone, and Meeting Agenda
10	2/1990 – 5/2011	Draft Meeting Agenda, Review of Technical Memorandum on Springwood Hills Containment Source Evaluation, Handwritten

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
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PREPARED BY: Dominique Fuqua	
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		Contact List, MDEQ Subdivision and Site Condominium Site Report, Sampling Data Results, Correspondences, Straight Bill of Lading – Short Form, Completion Report – Pre-Design Investigation for a Vapor Extraction System at the Seymour Site, Initial Notice of Claim on Bond (Public Project), and Groundwater Contamination Investigation Documents
11	10/2001 – 12/2016	Appendix K – Draft Performance Groundwater Monitoring Plan, Contact List, Superfund Migration of Contaminated Ground Water Under Control Worksheet(s), Correspondences, Human Exposure Evaluation Flowcharts, Financial Grant Summary, Superfund Site Indicators Consistency Checklist, General Monitoring Network, Maps, Handwritten Notes, QAPP Review Request, and Draft Meeting Agenda
12	4/1993 – 6/2014	Groundwater Performance Monitoring Report – Draft, Geo-Cleanse International, Inc. – Company Profile – Remediation Services Using the Geo-Cleanse Process, Correspondences, Projected Schedule for Intrinsic Biomediation Treatability Studies, MDEQ – Environmental Response Division – Fax Cover Sheet, and U.S. Postal Service Certified Mail Receipts (Document ID #482788)

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 9/11/2017 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V	

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DETAILED DESCRIPTION OF RECORDS: SPICKLER LANDFILL, WI., MATTHIESSEN AND HEGELER ZINC COMPANY, IL., VILSICOL CHEMICAL CORP. (MICHIGAN), MI., BASF WYANDOTTE CORP RIVERVIEW SITE, MI., TAR LAKE, MI., BENDIX CORP./ALLIED AUTOMOTIVE, MI.,			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1		SPICKLER LANDFILL, WI. WARZYN INC - REMEDIAL INVESTIGATION/FEASIBILITY STUDY SITE EVALUATION REPORT - ADDENDUM, SEMS # 545100, 05/01/1990 WARZYN INC - DRAFT REMEDIAL INVESTIGATION/FEASIBILITY STUDY SITE EVALUATION REPORT, SEMS # 545099, 12/01/1989
2		MATTHIESSEN AND HEGELER ZINC COMPANY, IL. GRB ENI RON MENTAL SERVICES INC - DRAFT ADDRESS VERIFICATION REPORT, SEMS # 545095 11/19/2007
3		VELSICOL CHEMICAL CORP. (MICHIGAN), MI. E & E INC - LEDER REPORT, SEMS # 546526 09/23/1994 E & E INC - 68-W0-0037 - TECHNICAL DIRECTION DOCUMENT (TDD), SEMS # 546527 07/04/1994 CERCLA REMEDIAL/ENFORCEMENT STATUS REPORT, SEMS # 546528 12/30/1982 CERCLA REMEDIAL/ENFORCEMENT STATUS REPORT, SEMS # 546529 12/30/1982 TASKING ASSIGNMENT RECORD, SEMS # 546531 N.D. TDD REQUEST, SEMS # 546531 N.D. EPA MEMO RE : VISIBLE EMISSION EVALUATOR'S REPORT TO ENFORCEMENT FOR CASE DEVELOPMENT, SEMS # 546532 10/04/1978 US EPA LEDER RE : RADIOCHEMICAL RESULTS FOR SAMPLES FROM VELSICOL, SEMS # 546533 06/07/1994 US EPA LEDER RE: PHONE MEMO REGARDING VELSICOL CHEMICAL COMPANY, SEMS # 546534 N.D. US EPA LEDER RE: NESHAP INSPECTION, SEMS # 546535 09/17/1981 FISH CONTAMINANT MONITORING PROGRAM DATA, SEMS # 546536 07/26/1990
4		BASF WYANDOTTE CORP RIVERVIEW SITE, MI. MI DEQ LEDER RE : BASF RIVERVIEW APRIL 20, 1999 WORKPLAN, SEMS # 546518 06/04/1999 MI DEQ MEMO RE : REVIEW - ENGINEERING EVALUATION/COST ANALYSIS WORK PLAN, SEMS # 546519 05/20/1999 SHRADER LAB - REPORT OF ANALYTICAL SERVICES, SEMS # 546520 12/09/1999 ONTARIO ME&E - CONCENTRATIONS OF POLYCHLORINATED DIBENZO-P-DIOXINS AND DIBENZOFURANS IN DETROIT RIVER SURFICIAL SEDIMENTS, 1991, SEMS # 546521 12/01/1994 HERITAGE ARTICLE - OLD DUMPSITE LEAKING TOXIC CHEMICALS, SEMS # 546522 12/18/2001 CITIZENS ENVIRONMENT ALLIANCE PAMPHLET - PUBLIC MEETINGS ON THE ECOLOGICAL RESOTRATION OF THE DETROIT RIVER AREA OF CONCERN, SEMS # 546523 N.D. E&E START TDD PROGRESS REPORT - AUGUST 1999, SEMS # 546524 08/28/1999
5		TAR LAKE, MI. NEWSPAPER ARTICLES - TRAVERSE CITY RECORD-EAGLE & ANTRIM COUNTY NEWS, SEMS # 546559 02/24/1999 EPA FACT SHEET- PROJECT UPDATE, SEMS # 546560 08/01/1998 EXPLANATION OF SIGNIFICANT DIFFERENCES, SEMS # 546561 06/11/1998 EARTH TECH - CERCLA OFF-SITE DISPOSAL REPORT, SEMS # 546562 N.D. EARTH TECH - DRUM INVENTORY LOG, SEMS # 546563 10/12/1999

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1		RIPON CITY LANDFILL, WI. SEMS # 545116 TETRA TECH - STATUS REPORT FOR JULY 2014 SAMPLING EVENT 08/26/2014
2		RIPON CITY LANDFILL, WI. SEMS # 545115 TETRA TECH - STATUS REPORT FOR OCTOBER 2014 SAMPLING EVENT 11/20/2014
3		SPICKLER LANDFILL, WI. SEMS # 545117 PROGRESS REPORT #51 / ROUND NOS. 30 & 31 LONG TERM GROUNDWATER MONITORING REPORT 03/16/2012
4		SPICKLER LANDFILL, WI. SEMS # 545118 EARTHCON - PROGRESS REPORT #52 / ROUND NOS. 32 & 33 LONG TERM GROUNDWATER MONITORING REPORT 03/16/2012
5		SPICKLER LANDFILL, WI. SEMS # 545119 PREMO - PROGRESS REPORT #50 / ROUND NOS. 28 & 29 LONG TERM GROUNDWATER MONITORING REPORT 05/06/2011
6		FRANKS FOUNDRIES CORPORATION, IN. SEMS # 936982 SITE INVESTIGATION PHOTOGRAPHS (ZIP FILE) (NO DATE)
7		JACOBSTOWN NEIGHBORHOOD SOIL CONTAMINATION, IN. SEMS # 923846 SUL TRAC - FINAL REMEDIAL ACTION REPORT (OUI) - PHASE 1 THROUGH PHASE 35 09/01/2013
8		SAUGET AREA 1, IL. SEMS # 545092 TECH LAW INC - DRAFT SUMMARY TITLE SEARCH REPORT 12/03/2002
9		SAUGET AREA 1, IL. SEMS # 545093 TECH LAW INC - DRAFT TITLE SEARCH REPORT ADDENDUM 08/13/2003
10		SAUGET AREA 1, IL. SEMS # 545094 TECHLAW INC - DRAFT TITLE SEARCH REPORT- SITE "N" 09/10/2003
11		OTTAWA RADIATION AREAS, IL. SEMS # 545096 TECHLAW- DRAFT TITLE SEARCH REPORT OTTAWA NPL-9 SITE 06/17/2002
12		OTTAWA RADIATION AREAS, IL. SEMS # 545097 GRB INC - DRAFT TITLE SEARCH REPORT 10/10/2007

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DATE PREPARED: PREPARED BY: DIVISION/SECTION/UNIT:	

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TITTABAWASSEE RIVER, SAGINAW RIVER AND BAY, MI – B5KF - NPL	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	4/11/1983 – 4/22/2008	News Articles, EPA News Releases, Dow EPA Corporate Information File (506562-506577)
2	8/31/2006 – 5/29/2008	Mary Gade Email Printouts Packet (506578)
3	5/1/2006 – 7/28/2010	DOW PRO Correspondence, EPA Email and Memo Printout Packets, City of Midland 104(e) Responses, MDEQ Letter Packet (506580-506601)
4	10/24/2007	City of Midland 104(e) Response (506579)

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 2/9/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

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FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	10/19/1987 –10/10/2007	Mary Gage FOIA Document Packets 1-7, 20 - DOW Special Notice Letters, CERCLA Special Account Guidance and Model Documents (506602-506608, 506610)
2	12/31/2005	Mary Gage FOIA Document Packet 8 – DOW Annual Report (506609)
3	2/1/2007 - 7/12/2007	Mary Gage FOIA Document Packets 26-36 – Final Draft AOC, ARARs, Ecological Risk Assessment, Cost Summaries, Pilot Site Characterization Report (506616-506624)
4	12/1/2006 - 11/21/2007	Mary Gage FOIA Document Packet 37 (506625)
5	6/14/2007 – 1/8/2008	Mary Gage FOIA Document Packets 22-25, 31, 33 – Reponse to General Notice Letter, Removal AOC, DOW Progress Reports and Workplans (506612-506615, 506619, 506621)

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DATE PREPARED: 2/9/2017	
PREPARED BY: J. KNOWLES	
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DETAILED FILE INVENTORY SHEET

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BOX 3 OF 5	INDEX PAGE 1 OF 1
DETAILED DESCRIPTION OF RECORDS:	
TITTABAWASSEE RIVER, SAGINAW RIVER AND BAY, MI – B5KF - NPL	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	10/28/2005 – 8/29/2007	Mary Gage FOIA Document Packets, Corrective Action Overview Presentation Slides (506611, 506626-506627, 506644)
2	10/23/2006 – 12/6/2007	DOW Meeting Materials: Agendas, Minutes, Briefings, Presentation Slides (506642-506662)
3	8/24/2007 - 10/24/2007	Agenda, Talking Points, and Meeting Notes for Meeting with DOW, Mary Gage FOIA Document Packets (506629-506632, 506761)
4	12/5/2006 - 9/10/2007	Mary Gage FOIA Document Packet 53 (506641)

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 2/3/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

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DETAILED DESCRIPTION OF RECORDS:	
TITABAWASSEE RIVER, SAGINAW RIVER AND BAY, MI – B5KF - NPL	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	9/24/1996 – 9/30/2008	U.S EPA Technical and Enforcement Memos (506663-506690)
2	4/1/1985	Mary Gage FOIA Document Packet – DOW Chemical Dioxin Assessment Documents (506639)
3	9/15/2006 – 8/28/2012	Mary Gage FOIA Document Packet, FOIA Document Packet for RIN-01370-06, DOW ADR Confidentiality Agreement File (506640, 506759-506760)
4	4/1/2002 – 2/27/2008	Exposure and Human Health Reassessment of TCDD and Related Compounds, ATSDR Health Consultations, Draft AOC Report, Dioxin Reassessment Documents (506691-506705)
5	12/31/1996 – 5/18/2010	FOIA Document Packets, FOIA Correspondence, Handwritten Notes, PRP Correspondence, (506721-506767)

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 2/2/2017	
PREPARED BY: J. KNOWLES	
DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

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DETAILED DESCRIPTION OF RECORDS: <p align="center">TITTABAWASSEE RIVER, SAGINAW RIVER AND BAY, MI – B5KF - NPL</p>	

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & IDs if applicable)
1	2/10/2009 - 8/26/2009	Mary Gade FOIA Document Packet – Redacted Emails (Multiple Dates) (506706)
2	1/5/2007 - 8/1/2007	Mary Gade FOIA Document Packet – Alternative Dispute Resolution Files (Multiple Dates) (506707)
3	8/15/1997 – 10/15/2007	Drafts, Memos, Notes, and Guidance Documents Related to GAO Review of St. Clair River/Clean Water Act

IS THIS AN ADDITION TO EXISTING ACCESSION? NO	ACCESSION NO.
DATE PREPARED: 2/2/2017 PREPARED BY: J. KNOWLES DIVISION/SECTION/UNIT: REGION 5 SUPERFUND RECORDS CENTER	

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BOX	OF	INDEX PAGE	OF
DETAILED DESCRIPTION OF RECORDS: Sheboygan River and Harbor – WI – WID 980 996 367 – ND – 9/2014 – Most Documents are not in SEMS			

FOLDER ID.	START & END DATES	FOLDER NAME & DESCRIPTION (include Permits, Grants, Docket Numbers & ID's if applicable)
1	ND – 9/2014	Correspondences, Conference Room Reservation, Enforcement Confidential for Settlement Discussion Purposes Only – Potential Modifications to Sheboygan Upper River – RD/RA Consent Decree to Accommodate Work Substitution, WDNR Newspaper Announcement – Wisconsin Department of Natural Resources to Conduct Review of Kohler Company Landfill, Sheboygan River and Harbor Superfund Site – Phase II Upper River 95% Design Submittal Responses to the Preliminary Review Comments, Five-Year Review Report, Maps, Review Comments on Draft Sheboygan River and Harbor Superfund Site – 2013 Annual Fish Monitoring Report, Sheboygan River and Harbor Site Meeting Sign-In Sheet, Sheboygan River and Harbor Superfund Site 100% Phase 1 Upper River Remedial Action Submittals, Distribution List – Sheboygan River and Harbor Superfund Site – 100% Upper River Phase 1 Documents, EPA Work Assignment Form (WAF) for RAC, EPA Independent Government Cost Estimate – Summary Report(s) for Consulting Services, Biweekly Elapsed Time, RA Support – Technical Meeting Support, Review of PRP Documents, Remedial Action Oversight, WA #209-RXBF-05X4 – Cost and LOE Breakdown Option Period 2 – RAC V Work Plan – Sheboygan River and Harbor Site, Project Planning and Support, Review(s) of RAC Monthly Progress Report, Work Plan Approval for Sheboygan River and Harbor Site – Remedial Action Oversight, Review of the Draft QAPP for the PRP-Lead Remedial Action (RA) Activities for the Upper River-Phase I and II, and Comments to the Draft Field Quality Assurance Project Plan (QAPP)
2	ND – 7/2012	Draft Field Quality Assurance Project Plan – Upper River – Phases I and II, Transmittal Forms, Topic: Sheboygan River and Harbor Superfund Site – Site Summary, Pollution Risk Services LLC – Design Basis Revision 1 and 2, Chemical Specific ARARs and Guidance for Sheboygan Phase I Remediation – Table, Sampling Data, Maps, Correspondences, QAPP – Revision 1 – Section B –

IS THIS AN ADDITION TO EXISTING ACCESSION? YES or NO	ACCESSION NO.
DATE PREPARED: 11/7/2017	
PREPARED BY: Dominique Fuqua	
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		Data Generation & Acquisition, Technical Memorandum – Review Document – Sheboygan River, Request(s) for Leave or Approved Absence Form, Payroll Distribution Timesheet, Biweekly Elapsed Time, Prefinal Inspection Conference Agenda, RA Oversight Documents, Region 5 Common Issues for Great Lakes States – Report, Sheboygan River Phase I Upper River – Pre-Construction Meeting Agenda, Draft Preliminary Construction Schedule, Technical Memorandum – Sheboygan River and Harbor Superfund Site – Comments on the Draft Field Quality Assurance Project Plan (QAPP), Administrative Order Directing Compliance with Request for Access, Consent for Access to Property, Sheboygan River and Harbor – Mitigation Plan Decision Tree(s), Unidentified Meeting Agenda, Cost Estimates, Review of Remedial Action Work Plan Response to Comments, WAM Checklist for Invoice Review, WPSC Campmarina OUI ROD Schedule, Monthly Progress Report #63, and Handwritten Notes
3.	ND – 7/2014	Sheboygan Lower River Design Meeting Sign-In Sheet, Design Hard Copy Revision Instructions, Maps, Correspondences, Weekly Update – Oversight of Focused NAPL & Sediment Removal Action, Unidentified Meeting Agenda(s), Sampling Data, “WDNR Comments on 2012 Fish Report, Floodplain Completion Report and Upper River Sediment Monitoring Report,” U.S. EPA Superfund Program – Long-Term Human Health Protection Worksheet, U.S. EPA Superfund Program – Migration of Contaminated Groundwater Under Control Worksheet, Documentation Codes for Costs Excluded from the Oversight Bill, Schedule – Third Five-Year Review Report, SCAP-14 Superfund Accomplishments Report FY 2012 Version 1.00, Sheboygan River Cleanup – Summary, Sheboygan River and Harbor Site – Site Summary, Generic Categories of Questions & Statements, Consent for Access to Property, Handwritten Notes, Draft Meeting Agenda – Sheboygan River, Conference Call Agenda(s), Pollution Risk Services – Meeting Minutes, Pollution Risk Services – Meeting Minutes – Final, Weekly Teleconference Agenda, Meeting Minutes Action Item List, PRS – Project Control – Transmittal Form(s), Foth & Van Dyke – Qualifications, “A Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents,” Unidentified Report, U.S. EPA Superfund Program – CERCLIS – Site Report: Project Management Report, Draft – Review of Remedial Action Work Plan Response to Comments, Region 5 2014 Superfund Institutional Controls Update Session 2 for RPMs, July 2014 Monthly Report, Figure 1 – HHRA Conceptual Exposure Model,

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ACCESSION NO.

DATE PREPARED: 11/7/2017

PREPARED BY: Dominique Fuqua

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		Agenda – Sheboygan River and Harbor Superfund Site – USEPA Office, Unidentified Project Schedule, Community Involvement Activity Guidance, and Notice(s) of Meeting – Sheboygan River Dredging Work Group Meeting
4	9/2003 – 7/2014	RA Oversight Documents, Remedial Design Budget Summary, Public Voucher(s) for Purchases and Services other than Personal, Construction Completion Report – Focused NAPL and Sediment Removal Action, Work Assignment Distribution Sheet, Correspondences, Work Assignment Completion Report, Independent Government Cost Estimate for RA Oversight, EPA Work Assignment Form (WAF) for RAC, Review of RAC Monthly Progress Report, Public Meeting Notice – Sheboygan River Super Fund, RAC II Region 5 Statement of Work for Remedial Action Oversight, and Hotel Guest Confirmation
5	ND – 9/2014	Statement of Work for Remedial Action Oversight, Correspondences, Organic Traffic Report & Chain of Custody Record, Five-Year Review Site Inspection Checklist (Template), Statement of Work for Remedial Action Oversight, Attorney Work Project – FOIA Exempt – Mini-Litigation Report for RD/RA Lower River Negotiations, Request for Approval – Revised Work Plan, Remedial Action Oversight – Revised Work Plan, Remedial Action Oversight – Work Plan, Remedial Action Oversight Work Plan, Request for Approval – Work Plan, Request for Approval – Work Plan Revision Request No. 1, Remedial Action Oversight Work Plan Revision Request No. 1, Sheboygan River & Harbor Superfund Site – Presentation Slides, Newspaper Article – The Scoop on Dredging, Overview of Work Substitution Proposal, Evaluation of Floodplain Area 6 Soil Removal with Respect to the 10-point Criteria for the Sheboygan River and Harbor Superfund Site, Designation of Contracting Officer's Technical Representative (COTR), CTF & SMF Sediment Disposal Work Plan (Work Plan), Request for Consent to Access Contaminated Flood Plains, Review of Remedial Action Work Plan Response to Comments, Floodplains Cleanup Remedial Design, Sheboygan River and Harbor Superfund Site Lower River Revised Remedial Action Work Plan Approval, Sheboygan River and Harbor Superfund Site Lower River Remedial Action Dewatering Pad Winterization, Comments on the Lower River 100% Design Report for the Sheboygan River and Harbor Site, Milwaukee Journal Sentinel – Newspaper Article, Report(s) on Post-Removal Confirmation Sample Results Scenarios, Appendix G – Lower Fox River Remedial Design – Final Design Report – IC Implementation and Assurance Plan, Technical Memorandum(s), Sheboygan River and

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ACCESSION NO.

DATE PREPARED: 11/7/2017

PREPARED BY: Dominique Fuqua

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		<p>Harbor Superfund Site Lower River Comments on PRS Lower River 100% Design, State of Wisconsin – Scientific Collectors Annual Report, Floodplains 3 and 4 – Remedial Action Work Plan, Monthly Progress Report #60, Final Report on Work Activities for Tecumseh Products Company, Approval 100% Upper River – Phase I Design Documents Submittal for Sheboygan River & Harbor Superfund Site, Approval Quality Assurance Project Plan Upper River, Approval of Sheboygan River and Harbor Superfund Site Lower River 100% Design, Approval Field Sampling Plan Upper River – Phases I and II for Sheboygan River and Harbor Superfund Site, Approval of Remedial Action Work Plan for Floodplains 3 and 4, Site Safety and Health Plan for PCB Sediment Removal, Work Plan, 100% Remedial Design Narrative Document – Upper River – Phase I, Final Report on Work Activities for Tecumseh Products Company, and Maps (Document ID #s 537420 – 446, 537447 – 453, 537456 – 461, 537463 – 469, 537471 – 487, 539970, 539975 – 977)</p>
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<p>DATE PREPARED: 11/7/2017 PREPARED BY: Dominique Fuqua DIVISION/SECTION/UNIT: SUPERFUND REGION V</p>	

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DETAILED DESCRIPTION OF RECORDS:			
<p align="center">BIG D CAMPGROUND, OH Doc ID: 571781-571850, 571314-571327</p>			
FOLDER ID.	DATES	FOLDER DESCRIPTION	
1	1986-1991	WESTON 68-01-7443, EARTH 68-01-6692, E & E 6801-6056, IAG DW-96469201, SURFAIR 796339, REM 68-01-7251, TAT 68-01-7367, TES 68-W0-0001	
2	03/26/1986	LEGAL DOCUMENTS	
3	11/28/1989	CUMULATIVE COST SUMMARY	
4	03/31/1994	ACCESS NEW ORDER	
5	1981-1991	SUPERFUND CASE FILE INDEX LIST, PERSONAL OVERSIGHT COSTSD	
6	01/22/1991	ARCS, COMPU 68-01-7263, ENSEOO 68-01-7476, 7147 ENSECO 68-W8-0069, RMAL 68-01-7059, CLP 68-017262 PBSJ 68-01-7323, SWOK 68-017393, VIAR 68-01-7253, WILSON LAB 68-01-7061	
7	1986-1994	SUPERFUND CASE FILE INDEX LIST	
8			
9			
10			
11			

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BIG D CAMPGROUND, OH			
Doc ID: 571851-571915, 574934-574965			
FOLDER ID.	DATES	FOLDER DESCRIPTION	
1	1990-1992	LEGAL DOCUMENTS, CORRESPONDENCE	
2	1986-1992	REM/ARCS CONTRACT, TECH STATUS REPORTS	
3	08/17/1992	CONTRACT COST DOCUMENTS	
4	1986-1992	FREEDOM OF INFO ACT REQUEST, INTEREST COST REPORTS	
5	1986-1993	CUMULATE COST SUMMARY & PAYROLL COSTS	
6	1986-1990	PROPOSED PLAN, ACCED AGREEMENTS, NOTES	
7	1989-1992	AWARD/CONTRACT, AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	
8	06/10/1989	MEMORANDUM, NOTES	
9	04/04/1989	LETTERS, OLIN 104(E) RESPONSE	
10	05/01/1984	DRAFT REPORTS, 11/1989 - 12/1989 NOTICE LETTER	
11	03/07/1986	NOTES	

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PREPARED BY:	
DIVISION/SECTION/UNIT:	

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BEHR-DATYON THERMAL VOC PLUME, OH			
Doc ID: 571677 - 571716			
FOLDER ID.	DATES	FOLDER DESCRIPTION	
1	01/11/2007	WORK PLAN , CONTACT LAB.	
2	01/09/2008	E-MAIL, CONTECT LIST	
3	08/04/2006	MISC & FOIA	
4	03/21/2007	FOIA, EPCRA	
5	09/02/2009	ITEMIZED COST SUMMARY, RI/FS NEGOTIAIONS, CYRYSLER FINENCE ASSURANCE 2007	
6	10/30/2006	E-MAIL	
7	09/10/2009	REFERENCE, 2006-20010 ACCESS	
8	05/10/2004	2008-2009 NPL INFO., VIOLATIONS OF ORDERS	
9	05/19/2008	MEMO, ITEMIZED COST SUMMARY, PUBLIC MEETING 11/15/2007	

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PREPARED BY:	
DIVISION/SECTION/UNIT:	
Box # 100	